

**TOWN
BOARD
MINUTES**

2002

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
AUGUST 8, 2002
TOWN HALL

Supervisor Herrington called the Regular Town Board meeting to order at 7:00 p.m.

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Clemente, and Councilman Poletto

Board Members Absent: Councilwoman Abrams

Also Present: Thomas Cioffi, Town Attorney and Susan Quest-Sherman, Deputy Town Clerk

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Jack Bonesteel, Rensselaer County Economic Planning and Development, Came to Discuss Empire Zones. The Zone would be an incentive for new business to come to the town. The businesses would get a tax break through the State. There are only 6 zones available and it is expected that there will be 25 applicants.

Supervisor Herrington stated that there was a resolution on the agenda tonight for consideration.

Councilman Poletto feels it is a good tool to attract new business.

Bernie Barber, NY Rt. 7, Stated that a member of the Zoning Board suggested that he come to the Board Meeting to discuss the variance which was granted to an Antique Shop on Route 7 and now is operating as a Logging concern. There is a lot of noise and dust as a result of the operation.

*** Note there is a gap in the audio record caused by technical difficulties.***

Tom Cioffi, Town Attorney, The property had a use variance for a retail operation not a manufacturing concern. Mr. Cioffi suggested that Mr. Kreiger go on an inspection to see if they are operating in accordance with the terms of the original variance and if not action should be taken in Justice Court.

Art Russo, Has a problem with water on his property and a property marker being moved. Supervisor Herrington wanted to mention that a property marker has been placed on the property and it has been treated with grease razor blades and nails. Mr. Russo stated that he placed that marker and if someone gets hurt it will be on his insurance.

Nancy & Frank Cupolo Flower Road, Spoke about the zoning problem on Rt. 7 with the logging concern. They are operating on a 1986 variance, which allows them to sell vegetables and other items. Mrs. Cupolo is concerned about the Town not enforcing the zoning laws, there are tractor trailers in excess of 18,000lbs, desile fuel and the operation has awoken them at 6 a.m. and 10

p.m. at night from the noise of chain saws. This effects the character of the neighborhood; it is a health and safety issue. The nature of the business is quite different form what was approved in the 1986 variance.

Mr. Cioffi, Town Attorney, believes that this issue should be brought before the court for a zoning violation.

Supervisor Herrington expressed his concern about a dry hydrant, which is on the property, and there is a problem with vehicles blocking access.

Mr. Barber would like the board to write a letter to the Mörri's asking them to not renew the lease. Mr. Barber understands that they can operate until Jan. under the present lease.

Lori Hoof, 178 Lockrow Road, has a problem with the traffic speeding on Lockrow Road. The residents of the area would like to have speed bumps on the road or have the troopers give out tickets.

Councilman Poleto mentioned that the speed tables that have been installed are not working too well.

Supervisor Herrington stated that he would send a letter to law enforcement asking them to set up speed traps. He also mentioned that the speed tables were a concern for ambulance and fire fighters and snow plowing is also a problem.

Business Meeting:

A motion was made by Councilman Salvi to accept the minutes of the previous meeting and was seconded by Councilman Poleto. Approved.

Reports:

Town Clerk: Susan Quest-Sherman, Deputy

The Deputy gave the report for July. Total amount remitted to the Supervisor was \$5,883.93. The Department of Environmental Conservation will be sweeping the Town Clerk's checking account once a month. A motion was made to approve the Town Clerk's report by Councilman Poleto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Doug Eddy

Mr. Eddy gave his report for July. A motion was made to approve Mr. Eddy's Report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger presented his report for the month of June and July. The total amount remitted to the Supervisor was \$4,604.00 for June and for July that amount remitted \$6,150.00. A motion was made to approve Mr. Kreiger's report by Councilman Poleto and seconded by

Councilman Salvi. Approved. Councilman Salvi relayed a compliment from a resident about Mr. Kreiger's performance. There was also discussion about the need for a computer and software for the building department. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi stated that he had been working with Mr. Kreiger in regards to some zoning violations. A motion was made to accept Mr. Cioffi's report by Supervisor Herrington and seconded by Councilman Poletto. Approved.

Town Historian: Sharon Zankel

Ms. Zankel was absent but submitted a report for the month of July. A motion was made to accept Ms. Zankel's report by Councilman Clemente and seconded by Councilman Salvi. Approved. A copy of this report is on file in the Town Clerk's Office.

Recycling Coordinator: Tom Engster

Mr. Engster gave his report for the month of July. A motion was made to approve Mr. Engster's report by Councilman Clemente and seconded by Councilman Poletto. Approved. A copy of this report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi wanted to recognize the Sandy Koufax team for their achievements. He also spoke about the progress at the softball field and that the lifeguards at the Town Beach made two saves. A motion was made to accept Mr. Salvi's report by Councilman Poletto and seconded by Councilman Clemente. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager presented the library report for the month of July. A motion to approve the report was made by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of July. A motion to approve the report was made by Councilman Salvi and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's office.

Community Relations: Dan Crawley

Mr. Crawley spoke about the success of the concert series. A motion was made to accept Mr. Crawley's report by Councilman Salvi and seconded by Councilman Poletto. Approved.

RESOLUTIONS:

Resolution No. 52: Resolution Supporting and Concurring in Rensselaer County's Application for Designation of Certain Areas Within Rensselaer County as an Empire Zone. The foregoing Resolution, offered by Councilman Clemente and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilman Clemente, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 53: Resolution Accepting Bid - Water District No. 11. The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted. There was some discussion on what easements were still needed.

CORRESPONDENCE:

A note was received from Mrs. Tarbox thanking the Board for the Plaque she was presented with at the Community Center.

OLD BUSINESS:

Councilman Poletto asked about Mr. Robert's problem with water collecting on his property. Mr. Kestner discussed the problems with the Rt. 7 project and the placing of Polls along the roadside also Stewart's would like to get water service.

NEW BUSINESS:

Councilman Clemente wanted to discuss the paving that will be starting soon. He wanted the board to be aware that there are only two blacktop companies in Rensselaer County one of which he is a partner in. Gorman Brothers who will be doing the paving in Town has been a customer of his and the blacktop would be under County Contract. Councilman Clemente stated that he has made a practice of not doing business with the Town so he wanted everyone to be aware that he might be supplying the blacktop to Gorman's. Supervisor Herrington said that he had no problem with Councilman Clemente getting into the blacktop business.

Supervisor Herrington talked about paperwork he had received from Governor Pataki's office about grants and the possibility of building a New Town Hall.

Councilman Poletto spoke of the need for Superintendent of Water and Sewer. Councilman Poletto made a motion to Appoint Myron Van Dyke as the Superintendent of Utilities at a rate of \$20.00 per hour for 20 hours a week and seconded by Councilman Clemente was put to a roll call vote as follows Councilman Salvi voting Aye; Councilwoman Abrams voting Absent; Councilman Clemente voting Aye; Councilman Poletto voting Aye; Supervisor Herrington voting Aye. The foregoing resolution was there upon declared duly appointed.

WARRANTS:

July 12, 2002 through August 8, 2002 were presented. A motion was made to approve the warrants by Councilman Poletto and seconded by Councilman Clemente. Approved.

FURTHER PUBLIC COMMENTS:

None.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board meeting by Councilman Clemente and seconded by Councilman Poletto. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office.

Clerk's Monthly Report
July 01, 2002 - July 31, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Recycling Office	Bags		573	1,719.00
	Stewarts Recycle Bags		200	510.00
	Tires Car		10	20.00
	Sub-Total:			\$2,309.00
Wagering Fees	Bingo Proceeds	A2540	10	72.53
Sub-Total:			\$72.53	

Total Local Shares Remitted: \$5,883.93

Amount paid to: County Treasurer for Dog Licenses	67.30
Amount paid to: Ny State Dept Of Health	22.50
Amount paid to: NYS Ag. & Markets for spay/neuter program	12.00
Amount paid to: NYS Environmental Conservation	303.00

Total State, County & Local Revenues: \$6,288.73

Total Non-Local Revenues: \$404.80

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Paula M. Monahan
Deputy Town Clerk

8/8/02
Date

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Fishing - Season	A1255	21	21.00
	Fishing 1 Day Non Res.	A1255	1	1.00
	Lost License	A1255	2	2.00
	Senior (65+ Years)	A1255	3	3.00
			Sub-Total:	\$27.00
Dog Licensing	53% License Fee	A2544	48	74.20
	Female, Spayed	A2544	25	0.00
	Female, Unspayed	A2544	1	0.00
	Male, Neutered	A2544	19	0.00
	Male, Unneutered	A2544	3	0.00
	Replacement Tags	A2544	1	0.00
			Sub-Total:	\$74.20
Marriage License	marriage license		2	27.50
			Sub-Total:	\$27.50
Misc. Cash	Birth Certified		1	10.00
	Death Certificate		11	110.00
	Dog Fine		2	75.00
	FOI		17	4.25
	Marriage Certificate		3	30.00
	Peddler's License		2	100.00
	Summer Youth (2)		4	500.00
	Summer Youth Add A Child		2	50.00
	Summer Youth Program		3	300.00
			Sub-Total:	\$1,179.25
Misc. Fee	Community Center Fee		6	390.00
Recycling Center	Appliances Large		4	60.00
	Appliances P/U		1	25.00
	Appliances Small		7	35.00
	Bags		192	576.00
	Metals			58.45
	Stewarts Bags		400	1,020.00
	Tires		15	30.00
			Sub-Total:	\$1,804.45
Recycling Office	Appliances Large		2	30.00
	Appliances Large P/U		1	25.00
	Appliances Small		1	5.00

600

400

15

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

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COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



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DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

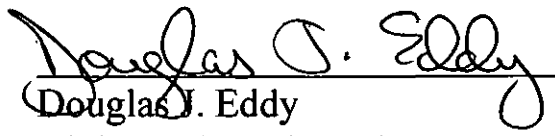
TOWN JUSTICE

HIGHWAY REPORT-JULY 2002

1. Patched roads (8) days
2. Ditched roads (13) days
3. Brush hogged town fields (1) day
4. Mowed roadsides (7) days
5. Picked up brush (4) days
6. Mowed ballfields (5) days
7. Moved surplus equipment to county auction (2) days
8. Graveled roads (1) day
9. Installed septic tanks at Babe Ruth field (2) days
10. Hauled cardboard to Port (2) days
11. Cleaned culvert pipes (1) day
12. Bulldozed fill at Rt. 2 Softball field (2) days
13. Graded dirt roads (4) days

Highway Report
August 8, 2002
Page 2

14. Installed culverts (2) days
15. Installed rip rap in ditch on Bott Lane (1) day
16. Repaired base road material of Dearstyne Road (2) days
17. Burned brush (1) day.


Douglas J. Eddy
Highway Superintendent
August 8, 2002

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ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY FEES COLLECTED

June '02

	TYPE	VALUE	FEE
6	OneFamily House w/att 2 car garage	\$975,000.00	\$2,675.00
4	Decks	\$7,000.00	\$300.00
1	3 Car Garage	\$5,000.00	\$100.00
3	Aboveground Pool	\$20,000.00	\$225.00
1	Inground Pool	\$22,000.00	\$100.00
1	Woodstove	\$2,200.00	\$25.00
1	Barn	\$9,000.00	\$115.00
1	Residential Renovation	\$225,000.00	\$250.00
2	Storage Buildings	\$17,627.00	\$305.00
1	Alterations	\$40,000.00	\$211.00
1	Fill Permit		\$25.00
Sub Totals:		\$1,322,827.00	\$4,331.00
4	Water Permits		\$175.00
1	Sewer Permit		\$25.00
4	ZoningBook,Map,DetailSheet,Signbooks		\$9.00
2	Site Plan (Gallivan Corp, E. P. Napoli)		\$100.00
TOTAL FEES COLLECTED :			\$4,640.00
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
2	Application Approved		
4	Junk Car Violations		

William L. Austin, Supt. of Utilities & Inspections

7/9/02
Date

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MONTHLY BUILDING/COMPOSITE REPORT

June '02

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5855	Chris & Kari Bouenzi, 121 Menemsha Lane	Inground Swimming Pool, 18' x 26'	\$22,000.00	\$100.00
5856	Jo Ann Stone, 11 Clemminshaw Ave.	Woodstove	\$2,200.00	\$25.00
5857	J. DeCurtis for G.&G. Lundquist, 957 Spring Ave	Residential Renovations, 40' x 52'	\$225,000.00	\$250.00
5858	Stephen & D. Lee, 29 Pleasantview Ave	Above Ground Swimming Pool, 18' x 37'	\$15,000.00	\$100.00
5859	Annette Case, 679 Hoosick Road	Above Ground Swimming Pool, 18'	\$2,500.00	\$25.00
5860	Rodney Rogers, 63 Elmwood Drive	Storage Shed, 10' x 12'	\$1,000.00	\$25.00
5861	Henry Reiser, 9 Moonlawn Road	One Family Home w/att 2 car garage, 48' x 33'	\$150,000.00	\$450.00
5862	Robert Dayton for K. Fitzgerald, 61 Creek Road	One Family Home w/att 2 car garage, 73' x 37'	\$135,000.00	\$575.00
5863	David Heer Jr., 25 Bellview Road	Decks, 14' x 8' and 18' x 29'	\$3,000.00	\$100.00
5864	Bonnie & Gary Brown, 2008 Piney Point Road	Porch, 14' x 7'	\$1,000.00	\$100.00
5865	Ronald Gardner, 463 Plank Road	Storage Building, 70' x 80'	\$16,627.00	\$280.00
5866	Maureen Sullivan, 18 Northstar Drive	Above Ground Swimming Pool, 18' x 33'	\$2,500.00	\$100.00
5867	Christopher Allund, 20 Lindsay Drive (Lot #117)	One Family Home w/att 2 car garage, 70' x 51'	\$110,000.00	\$225.00
5868	M. Bergen & A. Kiley, 63 Cole Lane	Alterations, 16' x 24'	\$40,000.00	\$211.00
5869	Paul Engelke, 1016 Hoosick Road	Fill Permit		\$25.00
5870	K.W. Kronau, Inc., 10 White Tail Circle	One Family Home w/att 2 car garage, 50' x 28'	\$170,000.00	\$475.00
5871	Elizabeth Genecco, 32 Lockrow Road	Horse Barn, 34' x 36'	\$9,000.00	\$115.00
5872	Martin Dunbar, 1 Golden Eagle Court	One Family Home w/att 2 car garage, 86' x 40'	\$310,000.00	\$500.00
5873	Terrance Smarro Jr, 160 Bald Mountain Road	3 Car Garage, 24' x 32'	\$5,000.00	\$100.00
5874	Michael & S. Berghela Jr, 268 Menemsha Lane	Porch, 11' x 28'	\$3,000.00	\$100.00
5875	Henry Reiser, 700 Brunswick Road	One Family Home w/att 2 car garage, 52' x 32'	\$100,000.00	\$450.00
Sub Totals:			\$1,322,827.00	\$4,331.00
4	Water Permits			\$175.00
1	Sewer Permit			\$25.00
4	Zoning Book, Map, Detail Sheet, Signbooks			\$100.00
2	Site Plan (Gallivan Corp, E. P. Napoli)			\$9.00
Total:			\$1,322,827.00	\$4,640.00


William L. Austin, Supt. of Utilities & Inspections

7/9/02
Date

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ROBERT H. SCHMIDT

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WATER & SEWER REPORT – JUNE 2002

1. Located several water & sewer lines for contractors, Niagara Mohawk Power Co., Verizon, New York State Department of Transportation, and Town of Brunswick (UFPO)
2. Repaired several valve boxes and curb boxes
3. Worked with NYS DOT on Hoosick Road
4. Checked Fire Hydrants.
5. Installed 1 new water service
6. Finished reading individual water meters.
7. Checked several meter problems.
8. Turned water on at Town Beach and repaired curb box and leaks.
9. Mowed lawns ~~at~~ ^{at} all the pump stations.
10. Met with Delaney Construction and N.Y.S. reference water & sewer on Route 7.

William L. Austin,
Supt. of Utilities & Inspections

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MONTHLY FEES COLLECTED

				Jul-02
	TYPE	VALUE	FEE	
6	Single Family Homes	\$1,025,000.00	\$	3,125.00
1	Residential Additions	\$ 60,000.00	\$	800.00
8	Decks/ Porches	\$ 26,000.00	\$	895.00
1	Garage Addition	\$ 6,000.00	\$	75.00
1	Gazebo	\$ 3,500.00	\$	100.00
3	Above ground swimming pools	\$ 5,375.00	\$	300.00
2	Inground Swimming Pools	\$ 31,500.00	\$	200.00
1	Solar Pannels	\$ 7,700.00	\$	67.00
			TOTAL :	\$ 5,562.00
9	Zoning Map,Zoning Book,Detail Sheet,Road Map		\$	63.00
1	Water Permit		\$	50.00
4	Sign Permits		\$	400.00
1	Zoning Application		\$	75.00
			TOTAL :	\$ 588.00
TOTAL MONTHLY FEES :				\$ 6,150.00
2	Planning Board Meetings Held			
0	Zoning Board Meeting Held			
2	Junk Car Violations			
				8/8/02
John Kreiger, Supt. of Utilities & Inspections				Date

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MONTHLY BUILDING REPORT

				Jul-02
PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5876	Wally & Kirsten Lane, 30 Berkshire Dr.	Single Family Home 56'6"x 34'5"	\$ 190,000.00	\$ 375.00
5877	Brian Brennan, 512 Lansing Ave.	Inground Swimming pool 36'x16'	\$ 17,900.00	\$ 100.00
5878	K.W. Kronau, Inc., 21 White Tail Circle	Single Family home w/attached 2 car garage 52'x32'	\$ 150,000.00	\$ 450.00
5879	Jeffery & Kelly Alaskey, 16 Woodward Ave.	Above Ground Swimming pool 15'	\$ 575.00	\$ 100.00
5880	John W. Delano, 168 Smith Hill Rd.	.8kw Solar Pannels 6'x12'	\$ 7,700.00	\$ 67.00
5881	Carla Kern, 18 Magill Ave.	Above Ground Swimming pool 21'x52'	\$ 2,800.00	\$ 100.00
5882	Kevin Washock, 30 Killock Ave.	2 Decks, 15'x20', 5'x15'	\$ 1,500.00	\$ 100.00
5883	Charles Anderson, 35 Riding Club Rd.	Inground Swimming pool 37'x17'	\$ 13,600.00	\$ 100.00
5884	Bob Bischoff, 38 Hakes Rd	10'x14' Gazebo	\$ 3,500.00	\$ 100.00
5885	Sally Fisher, 1045 Spring Ave. Ext.	Above Ground Swimming pool 18'x52'	\$ 2,000.00	\$ 100.00
5886	Andrew Hasty, 550 McCheseny Ave	14'x14' deck	\$ 1,000.00	\$ 100.00
5887	Donald Streeter, 33 Greene St.	patio w/roof 10'8"x19'	\$ 2,000.00	\$ 100.00
5888	K.W. Kronau, Inc., 10 Sand Cherry Hill Ln.	Single Family home w/attached 2 car garage 76'4"x59'8"	\$ 250,000.00	\$ 575.00
5889	Phibbs Gen. Cont., 12 Robin Ln.	15'x29' Deck	\$ 6,000.00	\$ 115.00
5890	Larry Funk, 20 Lance Ave.	2 car attached Garage 32'x24'	\$ 6,000.00	\$ 75.00
5891	Patrick & Kristie Ryan, 5 Pineview Ave.	Deck Around pool 36'x10'	\$ 3,600.00	\$ 100.00
5892	Bennett Contracting, 11 Lake Ridge Dr.	Addition 29'x16'	\$ 60,000.00	\$ 800.00
5893	Thomas Duval, 545 Lansing Rd.	Screen Porch 18'x18'	\$ 8,900.00	\$ 180.00

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

5894	Michael W. Flynn, 454 McChesney Ave. Ext.	deck 20'x10'6"	\$ 3,500.00	\$ 100.00
5895	Thomas Duval, 545 Lansing Rd.	deck 18'x6'	\$ 1,500.00	\$ 100.00
5896	Anthony O'Hare, 1 Windfield Ave.	Single family Home w/attached garage 68'x49'	\$ 200,000.00	\$ 575.00
5897	Nick & Elaine Dilorenzo, 23 Old Siek Rd.	Single Family home w/attached garage 27'x60'	\$ 95,000.00	\$ 575.00
5898	Roy Fowler, Highridge Manor	Single Family Home w/attached garage 40'x27'6"	\$ 140,000.00	\$ 575.00
				\$ 5,562.00
	<i>John Kreiger</i>			8/8/02
	John Kreiger, Supt. of Utilities & Inspections			Date

Town Historian's Monthly Report to the Brunswick Town Board

August 8, 2002

My activities since my last report have included:

- I have responded to several calls and e-mails from individuals seeking local history and genealogical information.
- I received two requests in July from individuals wishing to examine the Forest Park Cemetery records for family history information and to visit their ancestors' graves at Forest Park. I took one visitor to Forest Park on July 25, but the search for the burial plot was abandoned due to the presence of poison ivy. I have recommended to Supervisor Herrington and Doug Eddy that visiting the cemetery be discouraged. It is impossible for the highway crew to mow between the tombstones without damaging the stones or the equipment. In several places, iron commemorative markers may be obscured by high grass and pose a threat to walking. I also noted several large stones toward the rear of the King's plot have been toppled.
- I have participated in the Brunswick Community Library's summer youth program, "Telling Sweet Tales," which offers senior residents the opportunity to share recipes and oral histories with young people.
- On July 31 I met with a representative of the New York State Archives to discuss the maintenance of old records.
- I have been asked to mention the Brunswick Historical Society will be hosting a Fall Festival and Crafts Show at the Brittonkill School on Sunday, September 23, from 9:30 a.m. to 4:00 p.m. This event replaces the Society's long-running annual antiques show as its major fundraiser. The event will be open to the public free-of-charge; crafters may rent spaces to market their wares. The organizer of this event is Claire Steiner.
- Last month I indicated I would have a supply of the first edition Brunswick Bicentennial holiday ornament available for purchase at this month's meeting. I am sorry I have to be out of town, but I have reserved for those who requested them. The ornament is also on sale at the Brunswick Historical Society during visiting hours (Wednesdays noon - 2:00 p.m. and Saturdays 10:00 a.m. - 3:00 p.m.).


Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
JULY 2002

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 765 --- @ \$3.00-----	\$2,295.00
REFUSE BAGS PURCHASED FROM VENDORS: 600 -----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(16), TIRES(25) -----	\$230.00
MIXED NEWSPAPERS/CHIPBOARDS: 18.85 TONS --- \$11.50 TON -----	\$213.10
OLD CORRUGATED BALED: 6.53 TONS --- @ \$85.00 TON -----	\$555.05
METAL: LIGHT IRON/TIN: 4.37 TONS @ \$35.00 GT -----	\$58.45
	<hr/>
REVENUES	\$4,881.60

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.47 TONS --- @ \$55.00 TON -----	\$1,746.05
COMINGLED PLASTICS: 2 TONS --- @ \$25.00 TON -----	\$50.00
COMINGLED GLASS: 2.45 TONS --- @ \$20.00 TON -----	\$49.00
	<hr/>
PROCEEDS	\$3,036.55

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF JULY WAS 54.67 TONS.

TOWN OF BRUNSWICK RECYCLING



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:

CHILTON LATHAM

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

EILEEN SCARTON

FLORENCE STRANG

S. JUNE TYRRELL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: August 8, 2002

Re: Library Report

Grants

We received \$8,500 from Howard and Bush to purchase new computers for Brunswick Community Library and Sand Lake Town Library. They will be purchased and installed by the end of September.

Circulation Statistics:

- July 2002: 3,866 vs. July 2001: 4,002 - more than a 3.5% decrease.

Web Page Usage

- In July there were 2,243 hits to all of the Library's web pages.

Library Programs for July 2002:

- Senior Outreach Bookmobile - Attended 3 meetings - 22 items charged
- ARC Bookmobile - 64 items charged
- Story Hour - Held 2 times with an average of 21 people in attendance
- Book Group - met once, 2 people participated
- Storyteller Mary Murphy - 30 people attended
- Mother Goose Jazz Band - 400 people attended
- Create Your Own Storybook with Barbara Kendall - met 4 times with an average of 27 people participating
- Learn, Bake and Tell - met 5 times with an average of 11 people participating

Up Coming Programs

- Summer Reading Program Finale - August 19th at 7 p.m. at the Brunswick Community Center
- Computer classes will return in October

Long Range Planning

- Board members have contacted key community leaders to participate in selecting long-term goals for the Library. Ten people have committed to attend the all day workshop on Saturday, September 21st. Judy Austin-Rancourt, Director of Special Events and College Facilities Utilization at Hudson Valley Community College, will facilitate the workshop.

Budget

- We are submitting our 2003 preliminary budget in the amount of \$160,123 to the town.

Brunswick Community Library 2003 DRAFT Budget

January 2003

Summary

	2002 Budget	2003 Budget	Notes
Total income	125,692	160,123	
Total expenses	125,692	160,123	
Income less expenses	0	0	

Income

			Notes
Automation			
Book Sales	1,617	1,617	
Brittonkill School Tax		35,000	Approved by voters 5/2002
Brunswick, Town of	64,375	66,306	3% Increase
Fines & Fees	3,500	3,500	
Fund Raising	21,000	21,000	
Grants-Gifts	21,000	21,000	
Interest	100	100	
NYS Aid	3,500	3,500	
Other Income	400	400	
Rensselaer County	10,200	7,700	Based on projection from County Executive
Total income	125,692	160,123	

Expenses

General Expenses	Budgeted	Budgeted	Notes
Automation	5,500	6,000	
Conference		500	
Copier Expense	250	400	
Dues & Travel	200	1,500	Increased to cover mileage for meetings & bookmobile
Equipment - Furnishing	250	1,000	
#Fund Raising Expense	5,000	5,000	
Insurance	4,500	5,000	
Library Supplies	1,000	1,000	
Mktg, Commun(incl. post.)	800	800	
New Books	14,000	17,000	Up \$3000 from 2002 for expanded collections
Office Supplies	1,200	1,200	
Other Expenses	1,500	1,500	
Printing & Postage	700	1,000	
Service Agreements	200	300	
Special Programs	1,000	1,500	
Telephone	1,600	2,000	
#Expense for Proposed Building	20,000	21,300	
Total General Expenses	57,700	67,000	
Percent of expenses	45.9%	41.8%	

Payroll Expenses	Budgeted	Budgeted	Notes
Gross Compensation	57,756	80,153	Includes part-time children's librarian & inc. hours
Library FICA	3,581	4,946	
Library Medicare	837	1,117	
NYS Unemployment Ins	600	829	
Disability Insurance	450	622	
Workers Compensation Ins	330	456	
Health Insurance	2,688	3,000	
Director's Retirement Cont.	1,750	2,000	
Total finance payments	67,992	93,123	
Percent of expenses	54.1%	58.2%	

#Monies from these categories will be taken from Fund Raising Activities/Grants

TOWN OF BRUNSWICK

Regular Town Board Meeting

Aug. 8, 2002

FAMILY COMMUNITY CENTER

July Activities and Events

- July 1 - Carolyn Abrams brought in art work for Patriotic Art Exhibit - 9:30 AM
- July 3 - Patriotic Art Exhibit - 6:00 - 9:00 PM
- "Back 40 Band" Concert on the Grounds - 6:00 - 9:00 PM
- July 6 - Doris Powell - 16th Birthday Party 12:00 PM - 9:30 PM
- July 7 - Doug & Harriet Gleason Graduation Party - 11:00 AM - 7:00 PM
- July 10 - ROUSE-W.A.Y.S All County Meeting - 9:00 AM - 11:30 AM
- " " - "Scottie Mac & The Rockin' Bonneville's" on the Grounds - 7:00 - 9:00 PM
- July 11 - W.A.Y.S. Seniors Meeting & Lunch - 10:00 AM - 2:00 PM
- July 13 - Tracy Johnas Bridal Shower - 2:30 - 7:00 PM
- July 15 - District 14 Little League Meeting - Paul Nash - 8:00 - 10:00 PM
- July 16 - Library Baking Class - Carol Trager - 7:00 - 8:00 PM
- July 17 - The "No Outlet" Concert on the grounds - 7:00 - 9:00 PM
- July 20 - Kevin Phealan Family Reunion and Going Away Party - 12:00 - 9:00 PM
- July 21 - Ed Verillo Baby Shower - 10:00 AM - 6:00 PM
- July 22 - Library Baking Class - Carol Trager - Story Telling - 6:30 - 8:30 PM
- July 23 - Library Baking Class - Carol Trager - 1:00 - 4:00 PM
- July 24 - Library Baking Class - 5:00 - 7:00 PM
- " " - "Mother Goose Jazz Band" - on the grounds - 7:00 - 9:00 PM
- July 25 - W.A.Y.S. Seniors Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Library Baking Class - 4:00 - 6:30 PM
- July 26 - CPR Refresher Course (Amanda Kinellie - Lifeguards - 6:00 - 10:00 PM
- July 27 - Christie Gamache Bridal Shower - 12:00 Noon - 6:00 PM
- July 28 - Linda Goodman Bridal Shower - 12:00 Noon - 7:00 PM

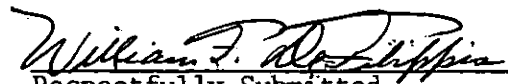
Town Board Meeting - Family Community Center - 7/12/02,

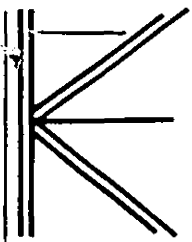
P.2

July 30 - Library Baking Class - Carol Trager - 5:00 - 7:00 PM

July 31 - "Mark Emanation & Folding Sky" concert on the grounds - 7:00 - 9:00 PM

The R.O.U.S.E. County wide luncheon and workshop meeting was attended by 60 people.


Respectfully Submitted
William F. DeFilippis
Facility Director



ESTABLISHED IN 1955

KESTNER ENGINEERS, P.C.
CONSULTING ENGINEERS

MARK L. KESTNER, P.E.
QUENTIN T. KESTNER, P.E.
ANTHONY M. KESTNER, B.S.

ONE KESTNER LANE
TROY, NEW YORK 12180
518-273-7446
FAX: 518-273-7583

July 23, 2002

Philip H. Herrington, Supervisor
748 Tamarac Road
Troy, NY 12180

**Re: Water District No. 11
Leversee Road, Fane, Larry & Brian Courts**

Dear Supervisor Herrington:

Bids for the subject Water District were received July 18, 2002. The Town received a total of eight (8) bids for the project.

The low bid was submitted by: **Casale Excavating, Inc.**
551 Main Ave.
Wynantskill, NY 12198

in the amount of Four Hundred Thirty Two Thousand and Two Hundred Nine Dollars and Eighty Cents (\$432,209.80)

This bid was below the estimate for the project by approximately \$7,800. I, therefore, would recommend that the Town Board consider awarding the contract to the low bidder - Casale Excavating, Inc. at the Town Board Meeting scheduled for August 8, 2002.

The following is a suggested schedule:

- | | | |
|----|---------------------------|-------------------|
| 1. | Town Board Award | August 8, 2002 |
| 2. | Issue the Notice of Award | August 9, 2002 |
| 3. | Contract signing | August 15, 2002 |
| 4. | Issue Notice to Proceed | August 22, 2002 |
| 5. | Construction start | August 27, 2002 |
| 6. | Water line installed | December 15, 2002 |
| 7. | Complete restoration | May 15, 2003 |

MUNICIPAL ENGINEERING

WATER, SEWAGE, AND DRAINAGE SYSTEMS

SOLID WASTE MANAGEMENT

PRECISION SURVEYING AND GROUND CONTROL

METERING & SAMPLING

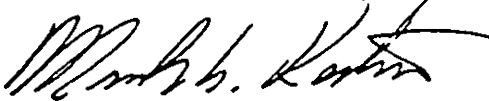
CONSTRUCTION MANAGEMENT AND QUALITY ASSURANCE

The total project cost approved by the New York State Comptroller's Office was \$530,000.00 and the Board should make arrangements for financing the Water District under the above noted time frame.

Our firm will continue to obtain the nineteen (19) easements for the project for the portion of the water line along State Highway Rt. 40/Leversee Road.

Sincerely,

KESTNER ENGINEERS, P.C.



Mark L. Kestner, P.E.
President

Cc: Patrick Poletto, Deputy Supervisor
Carl Clemente, Town Board Member
Carolyn Abrams, Town Board Member
Samuel Salvi, Town Board Member
Thomas Cioffi, Esq., Town Attorney
Paula Monahan, Town Clerk
Calvin Clickner, Asst. to Supervisor
Jack Seaberry, Water Supt.
Wayne Savage, Water Dept. Foreman

RESOLUTION NO. 52, 2002

**TOWN OF BRUNSWICK
REGULAR METING**

August 8, 2002

**RESOLUTION SUPPORTING AND CONCURRING IN RENSSELAER
COUNTY'S APPLICATION FOR DESIGNATION OF CERTAIN
AREAS WITHIN RENSSELAER COUNTY AS AN EMPIRE ZONE**

WHEREAS, Section 961 of Article 18-B of the General Municipal Law authorizes application by Rensselaer County for designation as an Empire Zone within the meaning of said statute; and

WHEREAS, such designation could greatly benefit Rensselaer County in that businesses would be encouraged to locate in the zone area, existing businesses would be encouraged to expand in the zone area, and new and expanded businesses would generate new jobs for Rensselaer County residents; and

WHEREAS, Rensselaer County intends to authorize submission of an application for the designation of areas within Rensselaer County as an Empire Zone; and

WHEREAS, Rensselaer County wishes to designate certain areas within Rensselaer County as part of the proposed Empire Zone; and

WHEREAS, the Town of Brunswick is desirous of working with Rensselaer County through the Empire Zone Program to provide enhanced job opportunities for its residents; now, therefore

BE IT RESOLVED, that the Town Board of the Town of Brunswick fully supports and concurs in Rensselaer County's application to authorize and submit an application for an Empire Zone designation in Rensselaer County.

The foregoing resolution, offered by Councilman Clemente, and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: August 8, 2002

RESOLUTION NO. 53, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

August 8, 2002

RESOLUTION ACCEPTING BID - WATER DISTRICT NO. 11

WHEREAS, the Town Board recently established Water District No. 11 in the Town of Brunswick and it is therefore necessary to contract for the construction of the facilities of said District, consisting generally of approximately 7,360 l.f. of 6-inch and 8-inch ductile iron pipe, 30 valves, one State highway crossing, 16 fire hydrants, lawn and pavement restoration, meter and meter vault; and

WHEREAS, the Town having therefore, through its consultant, prepared specifications and solicited for bids from interested firms, in accordance with law and the Town's Purchasing Policy, for the said construction; and

WHEREAS, several bids having been received, and after careful review, the Town's consultant having recommended that the Town Board accept the bid submitted by **CASALE EXCAVATING, INC**, in the total amount of **\$432,209.80**, that being the lowest bid received, meeting all of the specifications of the bid; now, therefore

BE IT RESOLVED, that the above-described bid be and hereby is accepted, and the Supervisor be and hereby is authorized and empowered to execute such contracts or other documents as are necessary to give effect to this Resolution.

The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was~~) thereupon declared duly adopted.

Dated: August 8, 2002

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

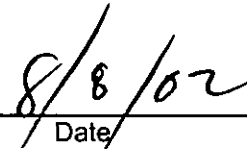
I hereby certify that the vouchers on this abstract dated August 8, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

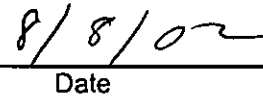

Authorized Official



Date



Authorized Official


Date


Authorized Official


Date


Authorized Official


Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT


TOWN BOARD:

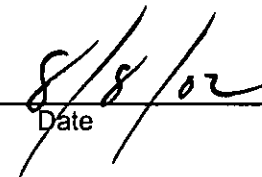
I hereby certify that the vouchers on this abstract dated August 2, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

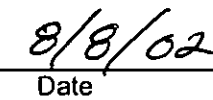
Date

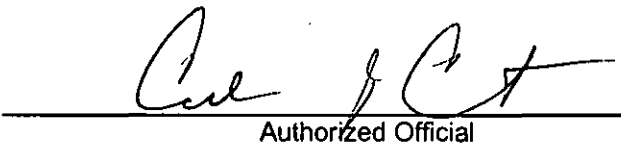
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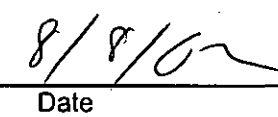

Authorized Official


Date


Authorized Official


Date


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Authorized Official


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Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/2/2002 thru 8/2/2002

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	80211	8/2/2002	\$624.99	10561
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$624.99	

Total for G/L Account 000017.99.000.00 \$624.99

G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	80205	8/2/2002	\$85.24	10553
Total for Vendor: AFLAC NEW YORK			\$85.24	

COMBINED LIFE INSURANCE	80207	8/2/2002	\$27.85	10554
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	80206	8/2/2002	\$80.47	10559
Total for Vendor: METLIFE (METROMATIC)			\$80.47	

TOWN OF BRUNSWICK (MEDICAL BE	80208	8/2/2002	\$189.10	10563
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$189.10	

Total for G/L Account 000020.99.000.00 \$382.66

G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	80209	8/2/2002	\$2,032.67	10560
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,032.67	

Total for G/L Account 000021.99.000.00 \$2,032.67

G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL W/H)	80203	8/2/2002	\$6,155.49	10557

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/2/2002 thru 8/2/2002

Total for Vendor: HSBC BANK USA (FEDERAL W/H)		\$6,155.49
Total for G/L Account 000022.99.000.00		\$6,155.49
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA	
CSEA INC (UNION Dues)	80210	8/2/2002 \$237.11 10555
Total for Vendor: CSEA INC (UNION Dues)		\$237.11
Total for G/L Account 000024.99.000.00		\$237.11
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA	
HSBC BANK USA (DIRECT DEPOSIT)	80202	8/2/2002 \$7,233.77 10556
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)		\$7,233.77
SEFCU - ADMINISTRATION OFFICE	80201	8/2/2002 \$5,847.37 10562
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$5,847.37
Total for G/L Account 000025.99.000.00		\$13,081.14
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA	
HSBC BANK USA (FICA & MED)	80204	8/2/2002 \$11,044.12 10558
Total for Vendor: HSBC BANK USA (FICA & MED)		\$11,044.12
Total for G/L Account 000026.99.000.00		\$11,044.12
Total for all Vouchers		\$33,558.18

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/2/2002 thru 8/2/2002

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

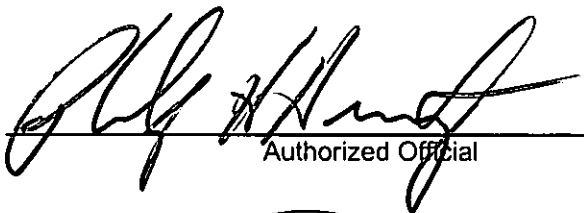
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 1, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.




Authorized Official



Date



Authorized Official



Date



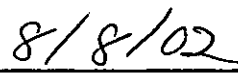
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/1/2002 thru 8/1/2002

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
EMANATION, MARK	080101	8/1/2002	\$500.00	6435
Total for Vendor: EMANATION, MARK			\$500.00	
Total for G/L Account 073104.01.004.03			\$500.00	
Total for all Vouchers			\$500.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

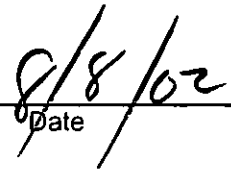
I hereby certify that the vouchers on this abstract dated July 25, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official


Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

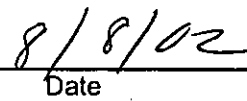

Authorized Official

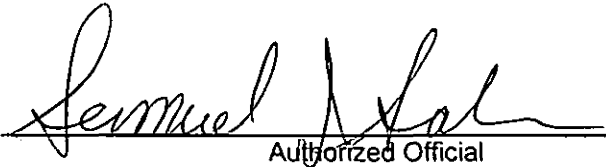

Date

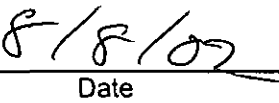

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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/25/2002 thru 7/25/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	07-25-005	7/25/2002	\$5,631.50	6432
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$5,631.50	
Total for G/L Account 001520.01.000.00			\$5,631.50	
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$1.85	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1.85	
Total for G/L Account 010104.01.004.00			\$1.85	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$121.30	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$121.30	
Total for G/L Account 011104.01.004.00			\$121.30	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$2.47	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$2.47	
Total for G/L Account 013304.01.004.00			\$2.47	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$9.44	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$9.44	
Total for G/L Account 013554.01.004.00			\$9.44	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/25/2002 thru 7/25/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$25.93	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$25.93	
Total for G/L Account 014104.01.004.00			\$25.93	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	07-25-002	7/25/2002	\$63.04	6430
Total for Vendor: Cingular Wireless			\$63.04	
Total for G/L Account 014204.01.004.00			\$63.04	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	07-25-003	7/25/2002	\$608.18	6429
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$608.18	
Cingular Wireless	07-25-002	7/25/2002	\$108.01	6430
Total for Vendor: Cingular Wireless			\$108.01	
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$122.55	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$122.55	
VERIZON	07-25-006	7/25/2002	\$189.15	6434
Total for Vendor: VERIZON			\$189.15	
Total for G/L Account 016204.01.004.00			\$1,027.89	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$34.00	6433

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/25/2002 thru 7/25/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$34.00	
Total for G/L Account 036204.01.004.00			\$34.00	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
VERIZON	07-25-006	7/25/2002	\$32.48	6434
Total for Vendor: VERIZON			\$32.48	
Total for G/L Account 073104.01.004.01			\$32.48	
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CDPHP	07-25-001	7/25/2002	\$8,633.34	6428
Total for Vendor: CDPHP			\$8,633.34	
CSEA EMPLOYEE BENEFIT FUND	07-25-004	7/25/2002	\$123.24	6431
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$123.24	
Total for G/L Account 090608.01.008.00			\$8,756.58	
Total for all Vouchers			\$15,706.48	
G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
Cingular Wireless	07-25-002	7/25/2002	\$38.19	6430
Total for Vendor: Cingular Wireless			\$38.19	
Total for G/L Account 051404.03.004.00			\$38.19	
G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CDPHP	07-25-001	7/25/2002	\$7,878.42	6428
Total for Vendor: CDPHP			\$7,878.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/25/2002 thru 7/25/2002

Claimant	Voucher Number	Date	Amount	Check #
CSEA EMPLOYEE BENEFIT FUND	07-25-004	7/25/2002	\$218.84	6431
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$218.84	
Total for G/L Account 090608.03.008.00			\$8,097.26	
Total for all Vouchers			\$8,135.45	
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
US POSTAL SERVICE / ASCOM HASLE	07-25-007	7/25/2002	\$0.37	6433
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$0.37	
Total for G/L Account 083104.08.004.00			\$0.37	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
Cingular Wireless	07-25-002	7/25/2002	\$17.30	6430
Total for Vendor: Cingular Wireless			\$17.30	
Total for G/L Account 083404.08.004.00			\$17.30	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
CDPHP	07-25-001	7/25/2002	\$1,750.76	6428
Total for Vendor: CDPHP			\$1,750.76	
CSEA EMPLOYEE BENEFIT FUND	07-25-004	7/25/2002	\$22.44	6431
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$22.44	
Total for G/L Account 090608.08.008.00			\$1,773.20	
Total for all Vouchers			\$1,790.87	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 23, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Phil Howard
Authorized Official

8/8/02
Date

Robert Webb
Authorized Official

8/8/02
Date

Carly Cest
Authorized Official

8/8/02
Date

Samuel Sal
Authorized Official

8/8/02
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/23/2002 thru 7/23/2002

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
THE MOTHER GOOSE JAZZ BAND	072301	7/23/2002	\$200.00	6427
Total for Vendor: THE MOTHER GOOSE JAZZ BAND			\$200.00	

Total for G/L Account	073104.01.004.03		\$200.00	
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		Total for all Vouchers	\$200.00	
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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 16, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/16/2002 thru 7/16/2002

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
AMF PENSION FUND	071601	7/16/2002	\$15.00	6425
Total for Vendor: AMF PENSION FUND			\$15.00	
<hr/>				
MAUL, KEVIN	071602	7/16/2002	\$385.00	6426
Total for Vendor: MAUL, KEVIN			\$385.00	
<hr/>				
Total for G/L Account	073104.01.004.03		\$400.00	
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Total for all Vouchers			\$400.00	
<hr/>				

AUTHORIZATION FOR PAYMENT

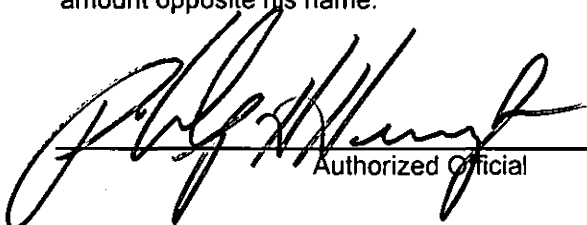
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 12, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

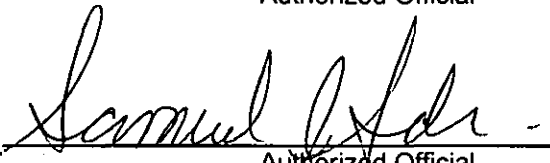
8/8/02
Date


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/12/2002 thru 7/12/2002

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY C			
SAM'S CLUB #6440	71201	7/12/2002	\$85.14	6424
Total for Vendor: SAM'S CLUB #6440			\$85.14	
Total for G/L Account 073104.01.004.02			\$85.14	
Total for all Vouchers			\$85.14	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/12/2002 thru 7/12/2002

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated July 19, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

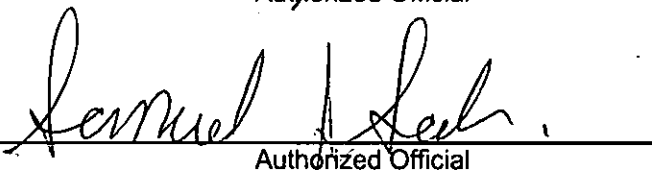
8/8/02
Date


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date


Authorized Official

8/8/02
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/19/2002 thru 7/19/2002

G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	71912	7/19/2002	\$628.00	10425
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$628.00	

Total for G/L Account 000017.99.000.00	\$628.00
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G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	71909	7/19/2002	\$2,594.70	10424
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,594.70	

Total for G/L Account 000018.99.000.00	\$2,594.70
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G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	71905	7/19/2002	\$85.24	10416
Total for Vendor: AFLAC NEW YORK			\$85.24	

COMBINED LIFE INSURANCE	71907	7/19/2002	\$27.85	10417
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	71906	7/19/2002	\$80.47	10422
Total for Vendor: METLIFE (METROMATIC)			\$80.47	

TOWN OF BRUNSWICK (MEDICAL BE	71908	7/19/2002	\$189.10	10427
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$189.10	

Total for G/L Account 000020.99.000.00	\$382.66
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G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	71910	7/19/2002	\$1,910.18	10423

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 7/19/2002 thru 7/19/2002

Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,910.18	
Total for G/L Account 000021.99.000.00			\$1,910.18	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL W/H)	71903	7/19/2002	\$5,776.14	10420
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,776.14	
Total for G/L Account 000022.99.000.00			\$5,776.14	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION Dues)	71911	7/19/2002	\$209.72	10418
Total for Vendor: CSEA INC (UNION Dues)			\$209.72	
Total for G/L Account 000024.99.000.00			\$209.72	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT DEPOSIT)	71902	7/19/2002	\$6,967.09	10419
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,967.09	
SEFCU - ADMINISTRATION OFFICE	71901	7/19/2002	\$4,425.14	10426
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$4,425.14	
Total for G/L Account 000025.99.000.00			\$11,392.23	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	71904	7/19/2002	\$10,623.62	10421
Total for Vendor: HSBC BANK USA (FICA & MED)			\$10,623.62	
Total for G/L Account 000026.99.000.00			\$10,623.62	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 7/19/2002 thru 7/19/2002

Total for all Vouchers	\$33,517.25
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ADIRONDACK HIGHWAY MATERIAL	08-07-065	8/7/2002	\$322.68	
Total for G/L Account 050104.01.004.00			\$322.68	
			Total for all Vouchers	\$322.68
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$322.68

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
AGOSTINO, GERRY	08-07-034A	8/7/2002	\$598.00	
Total for G/L Account 073104.01.004.01			\$598.00	
			Total for all Vouchers	\$598.00
Total for Vendor: AGOSTINO, GERRY				\$598.00

G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
AIT COMPUTERS	08-07-002	8/7/2002	\$110.00	
Total for G/L Account 013554.01.004.00			\$110.00	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
AIT COMPUTERS	08-07-002	8/7/2002	\$55.00	
Total for G/L Account 014104.01.004.00			\$55.00	
			Total for all Vouchers	\$165.00
Total for Vendor: AIT COMPUTERS				\$165.00

G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
ALL 4 FUN	08-07-035A	8/7/2002	\$800.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			073104.01.004.02	\$800.00
Total for all Vouchers			\$800.00	
Total for Vendor: ALL 4 FUN			\$800.00	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
BARBER, BERNIE	08-07-036	8/7/2002	\$29.03	
Total for G/L Account			073104.01.004.01	\$29.03
Total for all Vouchers			\$29.03	
Total for Vendor: BARBER, BERNIE			\$29.03	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
BROWN, GARY	08-07-039	8/7/2002	\$17.23	
Total for G/L Account			073104.01.004.01	\$17.23
Total for all Vouchers			\$17.23	
Total for Vendor: BROWN, GARY			\$17.23	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BRUNSWICK ELECTRONICS	08-07-037	8/7/2002	\$30.00	
Total for G/L Account			073104.01.004.02	\$30.00
Total for all Vouchers			\$30.00	
Total for Vendor: BRUNSWICK ELECTRONICS			\$30.00	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
BRUNSWICK GIRLS SOFTBALL	08-07-038	8/7/2002	\$915.00	
Total for G/L Account 073104.01.004.04			\$915.00	
Total for all Vouchers			\$915.00	
Total for Vendor: BRUNSWICK GIRLS SOFTBALL			\$915.00	

G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	08-07-040	8/7/2002	\$2,290.00	
Total for G/L Account 080904.01.004.00			\$2,290.00	
Total for all Vouchers			\$2,290.00	
Total for Vendor: BURDEN AQUATICS, INC.			\$2,290.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BUSINESS AUTOMATION SERVICES	08-07-004	8/7/2002	\$450.00	
Total for G/L Account 013304.01.004.00			\$450.00	
Total for all Vouchers			\$840.00	
Total for Vendor: BUSINESS AUTOMATION SERVICES			\$840.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
CAHILL'S OF TROY	08-07-001	8/7/2002	\$90.00	
Total for G/L Account 016204.01.004.00			\$90.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
CAHILL'S OF TROY	08-07-041	8/7/2002	\$234.00	
Total for G/L Account 073104.01.004.01			\$234.00	
			Total for all Vouchers	\$324.00
Total for Vendor: CAHILL'S OF TROY				\$324.00
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CAROLYN ABRAMS	08-07-033A	8/7/2002	\$70.18	
Total for G/L Account 016204.01.004.00			\$70.18	
			Total for all Vouchers	\$70.18
Total for Vendor: CAROLYN ABRAMS				\$70.18
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ADVERTISING SPECIALTIES	08-07-005	8/7/2002	\$139.00	
Total for G/L Account 016204.01.004.00			\$139.00	
			Total for all Vouchers	\$139.00
Total for Vendor: CHOICE ADVERTISING SPECIALTIES				\$139.00
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
Cingular Wireless	08-07-006	8/7/2002	\$119.70	
Total for G/L Account 050104.01.004.00			\$119.70	
			Total for all Vouchers	\$119.70

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: Cingular Wireless			\$119.70	
G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share)	GENERAL FUND A EMPL		
CSEA EMPLOYEE BENEFIT FUND	08-07-042	8/7/2002	\$103.08	
Total for G/L Account 090608.01.008.00			\$103.08	
Total for all Vouchers			\$103.08	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$103.08	
G/L Number: 045404.01.004.00	4540.4 - Ambulance CE	GENERAL FUND A C/E		
DELSIGNORE BLACKTOP PAVING, IN	08-07-043	8/7/2002	\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	
Total for all Vouchers			\$1,500.00	
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE	GENERAL FUND A C/E		
DIAMOND SPRING WATER CO., INC.	08-07-064	8/7/2002	\$45.00	
Total for G/L Account 016204.01.004.00			\$45.00	
Total for all Vouchers			\$45.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$45.00	
G/L Number: 013204.01.004.00	1320.4 - Independent Auditing & Accounting	GENERAL FUND A C		
DORFMAN-ROBBIE CERTIFIED PUBLI	08-07-044	8/7/2002	\$743.75	
Total for G/L Account 013204.01.004.00			\$743.75	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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Total for all Vouchers			\$743.75	
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Total for Vendor: DORFMAN-ROBBIE CERTIFIED PUBLIC			\$743.75	
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G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E

EMPIRE STATE COLLECTORS & RECE	08-07-007	8/7/2002	\$10.00	
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Total for G/L Account 013304.01.004.00			\$10.00	
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Total for all Vouchers			\$10.00	
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Total for Vendor: EMPIRE STATE COLLECTORS & RECEI			\$10.00	
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G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

GAMSJAGER, MARK	08-07-074	8/7/2002	\$1,000.00	
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Total for G/L Account 073104.01.004.03			\$1,000.00	
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Total for all Vouchers			\$1,000.00	
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Total for Vendor: GAMSJAGER, MARK			\$1,000.00	
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G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A

GAVIN/PARKER LANDSCAPING	08-07-073	8/7/2002	\$0.00	
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Total for G/L Account 000200.01.000.00			\$0.00	
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G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

GAVIN/PARKER LANDSCAPING	08-07-073	8/7/2002	\$990.00	
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Total for G/L Account 073104.01.004.03			\$990.00	
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Total for all Vouchers			\$990.00	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GAVIN/PARKER LANDSCAPING			\$990.00	
G/L Number: 090458.01.008.00	9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E			
GE GROUP LIFE ASSURANCE COMPA	08-07-045	8/7/2002	\$86.66	
Total for G/L Account 090458.01.008.00			\$86.66	
Total for all Vouchers			\$86.66	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$86.66	
G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	08-07-047	8/7/2002	\$299.74	
Total for G/L Account 013554.01.004.00			\$299.74	
G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
GMAC	08-07-046	8/7/2002	\$239.68	
Total for G/L Account 036204.01.004.00			\$239.68	
Total for all Vouchers			\$539.42	
Total for Vendor: GMAC			\$539.42	
G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
GOYER POWER EQUIPMENT, INC.	08-07-008	8/7/2002	\$13.90	
Total for G/L Account 073104.01.004.01			\$13.90	
Total for all Vouchers			\$13.90	
Total for Vendor: GOYER POWER EQUIPMENT, INC.			\$13.90	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
GRASSLAND EQUIPMENT & IRR CO.	08-07-014	8/7/2002	\$107.90	
Total for G/L Account 081604.01.004.00			\$107.90	
			Total for all Vouchers	\$107.90
Total for Vendor: GRASSLAND EQUIPMENT & IRR CO.				\$107.90

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
GRIMM BUILDING MATERIAL CO.	08-07-009	8/7/2002	\$41.40	
GRIMM BUILDING MATERIAL CO.	08-07-010	8/7/2002	\$31.90	
GRIMM BUILDING MATERIAL CO.	08-07-011	8/7/2002	\$471.25	
GRIMM BUILDING MATERIAL CO.	08-07-012	8/7/2002	\$433.00	
Total for G/L Account 073104.01.004.04			\$977.55	
			Total for all Vouchers	\$977.55
Total for Vendor: GRIMM BUILDING MATERIAL CO.				\$977.55

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
HANNAN'S WASTE DISPOSAL	08-07-020	8/7/2002	\$195.00	
Total for G/L Account 073104.01.004.01			\$195.00	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
HANNAN'S WASTE DISPOSAL	08-07-018	8/7/2002	\$150.00	
HANNAN'S WASTE DISPOSAL	08-07-019	8/7/2002	\$100.00	
Total for G/L Account 073104.01.004.04			\$250.00	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HANNAN'S WASTE DISPOSAL	08-07-017	8/7/2002	\$220.00	
Total for G/L Account 081604.01.004.00			\$220.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$665.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$665.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
HIGHWAY TRAFFIC SAFETY	08-07-078	8/7/2002	\$127.50	
Total for G/L Account 050104.01.004.00			\$127.50	
Total for all Vouchers			\$127.50	
Total for Vendor: HIGHWAY TRAFFIC SAFETY			\$127.50	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
ICBO	08-07-048	8/7/2002	\$232.99	
Total for G/L Account 036204.01.004.00			\$232.99	
Total for all Vouchers			\$232.99	
Total for Vendor: ICBO			\$232.99	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
JAMES SPIAK'S SERVICE STATION	08-07-049	8/7/2002	\$29.00	
Total for G/L Account 016204.01.004.00			\$29.00	
Total for all Vouchers			\$29.00	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$29.00	

G/L Number: 000391.01.000.00	391 - Due from Other Funds GENERAL FUND A			
KESTNER ENGINEERS, P.C.	08-07-032	8/7/2002	\$49,100.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			000391.01.000.00	\$49,100.00
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
KESTNER ENGINEERS, P.C.	08-07-050	8/7/2002	\$2,272.01	
Total for G/L Account			036204.01.004.00	\$2,272.01
			Total for all Vouchers	\$51,372.01
Total for Vendor: KESTNER ENGINEERS, P.C.				\$51,372.01

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
LACASSE USA INC	08-07-016	8/7/2002	\$707.20	
LACASSE USA INC	08-07-015	8/7/2002	\$270.40	
LACASSE USA INC	08-07-015	8/7/2002	\$343.20	
Total for G/L Account			014104.01.004.00	\$1,320.80
			Total for all Vouchers	\$1,320.80
Total for Vendor: LACASSE USA INC				\$1,320.80

G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
LUSCO PAPER CO., INC.	08-07-021	8/7/2002	\$213.90	
Total for G/L Account			073104.01.004.02	\$213.90
			Total for all Vouchers	\$213.90
Total for Vendor: LUSCO PAPER CO., INC.				\$213.90

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$827.69	
Total for G/L Account			016204.01.004.00	\$827.69

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$3,935.33	
Total for G/L Account 051824.01.004.00			\$3,935.33	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$26.90	
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$410.79	
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$53.38	
Total for G/L Account 073104.01.004.03			\$491.07	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
NIAGARA MOHAWK POWER CORP.	08-07-023	8/7/2002	\$104.87	
Total for G/L Account 073104.01.004.04			\$104.87	
			Total for all Vouchers	\$5,358.96
Total for Vendor: NIAGARA MOHAWK POWER CORP.				\$5,358.96
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
QUAIL UNIFROM SERVICES	08-07-052	8/7/2002	\$52.60	
Total for G/L Account 016204.01.004.00			\$52.60	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
QUAIL UNIFROM SERVICES	08-07-052	8/7/2002	\$12.00	
Total for G/L Account 081604.01.004.00			\$12.00	
			Total for all Vouchers	\$64.60
Total for Vendor: QUAIL UNIFROM SERVICES				\$64.60
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A				

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
ROBERT POLLOCK INC.	08-09-094	8/7/2002	\$0.00	
Total for G/L Account 000200.01.000.00			\$0.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	08-07-081	8/7/2002	\$2.50	
Total for G/L Account 036204.01.004.00			\$2.50	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
ROBERT POLLOCK INC.	08-07-081	8/7/2002	\$24.98	
Total for G/L Account 073104.01.004.01			\$24.98	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
ROBERT POLLOCK INC.	08-07-081	8/7/2002	\$13.65	
Total for G/L Account 073104.01.004.03			\$13.65	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
ROBERT POLLOCK INC.	08-07-081	8/7/2002	\$10.00	
Total for G/L Account 073104.01.004.04			\$10.00	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	08-07-081	8/7/2002	\$51.41	
Total for G/L Account 075204.01.004.00			\$51.41	
Total for all Vouchers			\$102.54	
Total for Vendor: ROBERT POLLOCK INC.			\$102.54	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
SCHWAAB, INC.	08-07-053	8/7/2002	\$58.50	
Total for G/L Account 011104.01.004.00			\$58.50	
Total for all Vouchers			\$58.50	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SCHWAAB, INC.			\$58.50	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	08-07-025	8/7/2002	\$159.40	
SCRIVEN DUPLICATING SERVICE	08-07-054	8/7/2002	\$675.56	
Total for G/L Account	016204.01.004.00		\$834.96	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
SCRIVEN DUPLICATING SERVICE	08-07-025	8/7/2002	\$50.00	
Total for G/L Account	073104.01.004.02		\$50.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	08-07-025	8/7/2002	\$59.91	
Total for G/L Account	081604.01.004.00		\$59.91	

Total for all Vouchers			\$944.87	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$944.87	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
STANDARD COMMERCIAL INTERIOR	08-07-024	8/7/2002	\$131.78	
Total for G/L Account	014104.01.004.00		\$131.78	

Total for all Vouchers			\$131.78	
Total for Vendor: STANDARD COMMERCIAL INTERIORS			\$131.78	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	08-07-026	8/7/2002	\$4.88	
Total for G/L Account	011104.01.004.00		\$4.88	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVANTAGE	08-07-026	8/7/2002	\$95.31	
Total for G/L Account 013304.01.004.00			\$95.31	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVANTAGE	08-07-026	8/7/2002	\$3.32	
Total for G/L Account 013554.01.004.00			\$3.32	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVANTAGE	08-07-026	8/7/2002	\$14.91	
Total for G/L Account 014104.01.004.00			\$14.91	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVANTAGE	08-07-026	8/7/2002	\$143.04	
Total for G/L Account 016204.01.004.00			\$143.04	
			Total for all Vouchers	\$261.46
Total for Vendor: STAPLES BUSINESS ADVANTAGE				\$261.46
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
STILES, THOMAS	08-07-055	8/7/2002	\$480.00	
Total for G/L Account 073104.01.004.02			\$480.00	
			Total for all Vouchers	\$480.00
Total for Vendor: STILES, THOMAS				\$480.00
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E				
SYCAWAY SENIOR CLUB	08-07-027	8/7/2002	\$161.16	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	067724.01.004.00		\$161.16	
Total for all Vouchers			\$161.16	
Total for Vendor: SYCAWAY SENIOR CLUB			\$161.16	

G/L Number: 090108.01.008.00	9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF			
TARBOX, JAYNE M.	08-07-056	8/7/2002	\$47.84	
Total for G/L Account	090108.01.008.00		\$47.84	
Total for all Vouchers			\$47.84	
Total for Vendor: TARBOX, JAYNE M.			\$47.84	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
THE RECORD	08-07-028	8/7/2002	\$57.20	
Total for G/L Account	010104.01.004.00		\$57.20	
Total for all Vouchers			\$57.20	
Total for Vendor: THE RECORD			\$57.20	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
TIME WARNER CABLE	08-07-030	8/8/2002	\$140.15	
Total for G/L Account	016204.01.004.00		\$140.15	
Total for all Vouchers			\$140.15	
Total for Vendor: TIME WARNER CABLE			\$140.15	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
TOP HAND GLOVE	08-07-029	8/7/2002	\$119.70	
Total for G/L Account	081604.01.004.00		\$119.70	
Total for all Vouchers			\$119.70	
Total for Vendor: TOP HAND GLOVE			\$119.70	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E

TOWN OF COLONIE SANITARY	08-07-013	8/7/2002	\$21.75	
Total for G/L Account	081604.01.004.00		\$21.75	
Total for all Vouchers			\$21.75	
Total for Vendor: TOWN OF COLONIE SANITARY			\$21.75	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

TREMONT LUMBER CO., INC.	08-07-057	8/7/2002	\$330.00	
Total for G/L Account	073104.01.004.03		\$330.00	
Total for all Vouchers			\$330.00	
Total for Vendor: TREMONT LUMBER CO., INC.			\$330.00	

G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH

WALMART	08-07-031	8/7/2002	\$17.32	
Total for G/L Account	073104.01.004.01		\$17.32	

G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP

WALMART	08-07-060	8/7/2002	\$164.04	
WALMART	08-07-059	8/7/2002	\$49.92	
Total for G/L Account	073104.01.004.02		\$213.96	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
WALMART	08-07-058	8/7/2002	\$66.29	
Total for G/L Account 073104.01.004.03			\$66.29	
			Total for all Vouchers	\$297.57
Total for Vendor: WALMART				\$297.57

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	08-07-063	8/7/2002	\$725.00	
YANKEE TRAILS	08-07-062	8/7/2002	\$340.00	
Total for G/L Account 067724.01.004.00			\$1,065.00	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
YANKEE TRAILS	08-07-061	8/7/2002	\$1,510.00	
Total for G/L Account 073104.01.004.04			\$1,510.00	
			Total for all Vouchers	\$2,575.00
Total for Vendor: YANKEE TRAILS				\$2,575.00

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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES, INC.	08-07-066	8/7/2002	\$206.17	
Total for G/L Account 051304.03.004.00			\$206.17	
			Total for all Vouchers	
			\$206.17	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.			\$206.17	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	08-07-067	8/7/2002	\$91.80	
Total for G/L Account 051304.03.004.00			\$91.80	
			Total for all Vouchers	
			\$91.80	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$91.80	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	08-07-068	8/7/2002	\$869.45	
CALLANAN INDUSTRIES, INC.	08-07-069	8/7/2002	\$401.37	
CALLANAN INDUSTRIES, INC.	08-07-070	8/7/2002	\$129.90	
CALLANAN INDUSTRIES, INC.	08-07-071	8/7/2002	\$708.40	
Total for G/L Account 051104.03.004.00			\$2,109.12	
			Total for all Vouchers	
			\$2,109.12	
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$2,109.12	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CCP INDUSTRIES	08-07-072	8/7/2002	\$85.00	
Total for G/L Account 051304.03.004.00			\$85.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$85.00	
Total for Vendor: CCP INDUSTRIES			\$85.00	

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT FUND	08-07-042	8/7/2002	\$211.36	
Total for G/L Account 090608.03.008.00			\$211.36	
Total for all Vouchers			\$211.36	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$211.36	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVICE INC.	08-07-074	8/7/2002	\$186.65	
Total for G/L Account 051304.03.004.00			\$186.65	
Total for all Vouchers			\$186.65	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$186.65	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER CO., INC.	08-07-064	8/7/2002	\$43.00	
Total for G/L Account 051404.03.004.00			\$43.00	
Total for all Vouchers			\$43.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$43.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	08-07-075	8/7/2002	\$2,745.83	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			051304.03.004.00	\$2,745.83
Total for all Vouchers				\$2,745.83
Total for Vendor: GENUINE AUTO PARTS				\$2,745.83

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
GORMAN BROS. INC.	08-07-076	8/7/2002	\$3,156.25	
Total for G/L Account			051104.03.004.00	\$3,156.25
Total for all Vouchers				\$3,156.25
Total for Vendor: GORMAN BROS. INC.				\$3,156.25

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GOYER POWER EQUIPMENT, INC.	08-07-077	8/7/2002	\$43.45	
Total for G/L Account			051304.03.004.00	\$43.45
Total for all Vouchers				\$43.45
Total for Vendor: GOYER POWER EQUIPMENT, INC.				\$43.45

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
HIGHWAY TRAFFIC SAFETY	08-07-078	8/7/2002	\$390.00	
Total for G/L Account			051104.03.004.00	\$390.00
Total for all Vouchers				\$390.00
Total for Vendor: HIGHWAY TRAFFIC SAFETY				\$390.00

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
HOWE BROS., INC	08-07-079	8/7/2002	\$399.41	
Total for G/L Account	051304.03.004.00		\$399.41	
Total for all Vouchers			\$399.41	
Total for Vendor: HOWE BROS., INC			\$399.41	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

JAMES REED SALES, INC.	08-07-083	8/7/2002	\$2,730.00	
Total for G/L Account	051304.03.004.00		\$2,730.00	
Total for all Vouchers			\$2,730.00	
Total for Vendor: JAMES REED SALES, INC.			\$2,730.00	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

JOHN RAY & SONS INC.	08-07-082	8/7/2002	\$2,180.18	
Total for G/L Account	051304.03.004.05		\$2,180.18	
Total for all Vouchers			\$2,180.18	
Total for Vendor: JOHN RAY & SONS INC.			\$2,180.18	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

MOORADIAN HYDRAULICS	08-07-080	8/7/2002	\$150.00	
Total for G/L Account	051304.03.004.00		\$150.00	
Total for all Vouchers			\$150.00	
Total for Vendor: MOORADIAN HYDRAULICS			\$150.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E		
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$224.46	
Total for G/L Account 051404.03.004.00			\$224.46	
Total for all Vouchers			\$224.46	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$224.46	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E		
QUAIL UNIFROM SERVICES	08-07-052	8/7/2002	\$36.00	
Total for G/L Account 051404.03.004.00			\$36.00	
Total for all Vouchers			\$36.00	
Total for Vendor: QUAIL UNIFROM SERVICES			\$36.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.)	CE HIGHWAY FUND DA C/E		
ROBERT POLLOCK INC.	08-07-081	8/7/2002	\$19.10	
Total for G/L Account 051404.03.004.00			\$19.10	
Total for all Vouchers			\$19.10	
Total for Vendor: ROBERT POLLOCK INC.			\$19.10	

G/L Number: 051304.03.004.00	5130.4 - Machinery	CE HIGHWAY FUND DA C/E		
SMITH COMMERCIAL TIRE INC	08-07-087	8/7/2002	\$392.54	
Total for G/L Account 051304.03.004.00			\$392.54	
Total for all Vouchers			\$392.54	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$392.54	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
TIFCO INDUSTRIES	08-07-084	8/7/2002	\$213.69	
Total for G/L Account	051304.03.004.00		\$213.69	

Total for all Vouchers			\$213.69	
Total for Vendor: TIFCO INDUSTRIES			\$213.69	

G/L Number: 051302.03.002.00	5130.2 - Machinery EQ HIGHWAY FUND DA E/Q			
TRACEY ROAD CO.	08-07-085	8/7/2002	\$74,846.00	
Total for G/L Account	051302.03.002.00		\$74,846.00	

Total for all Vouchers			\$74,846.00	
Total for Vendor: TRACEY ROAD CO.			\$74,846.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEP MANUFACTURING COMPANY	08-07-086	8/7/2002	\$50.60	
Total for G/L Account	051404.03.004.00		\$50.60	

Total for all Vouchers			\$50.60	
Total for Vendor: ZEP MANUFACTURING COMPANY			\$50.60	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
BENDER-ST. PETER'S LABORATORY	08-07-092	8/7/2002	\$457.00	
Total for G/L Account 083104.08.004.00			\$457.00	
			Total for all Vouchers	\$457.00
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$457.00

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
BLAIR SUPPLY CORPORATION	08-07-093	8/7/2002	\$237.70	
Total for G/L Account 083404.08.004.00			\$237.70	
			Total for all Vouchers	\$237.70
Total for Vendor: BLAIR SUPPLY CORPORATION				\$237.70

G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
CSEA EMPLOYEE BENEFIT FUND	08-07-042	8/7/2002	\$22.44	
Total for G/L Account 090608.08.008.00			\$22.44	
			Total for all Vouchers	\$22.44
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$22.44

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
NIAGARA MOHAWK POWER CORP.	08-07-023	8/7/2002	\$628.88	
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$1,902.12	
Total for G/L Account 083404.08.004.00			\$2,531.00	
			Total for all Vouchers	\$2,531.00

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,531.00	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
QUAIL UNIFROM SERVICES	08-07-052	8/7/2002	\$19.20	
Total for G/L Account	083104.08.004.00		\$19.20	

Total for all Vouchers			\$19.20	
Total for Vendor: QUAIL UNIFROM SERVICES			\$19.20	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
ROBERT POLLOCK INC.	08-09-094	8/7/2002	\$40.97	
Total for G/L Account	083404.08.004.00		\$40.97	

Total for all Vouchers			\$40.97	
Total for Vendor: ROBERT POLLOCK INC.			\$40.97	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
VELLANO BROTHERS	08-07-096	8/7/2002	\$196.10	
VELLANO BROTHERS	08-07-095	8/7/2002	\$294.14	
Total for G/L Account	083404.08.004.00		\$490.24	

Total for all Vouchers			\$490.24	
Total for Vendor: VELLANO BROTHERS			\$490.24	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
BUCK HEAD PRODUCTS	08-07-091	8/7/2002	\$428.40	
BUCK HEAD PRODUCTS	08-07-090	8/7/2002	\$376.62	
Total for G/L Account 081304.09.004.00			\$805.02	
			Total for all Vouchers	\$805.02
Total for Vendor: BUCK HEAD PRODUCTS			\$805.02	

G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$35.40	
Total for G/L Account 081304.09.004.00			\$35.40	
			Total for all Vouchers	\$35.40
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$35.40	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
BUCK HEAD PRODUCTS	08-07-089	8/7/2002	\$481.90	
BUCK HEAD PRODUCTS	08-07-088	8/7/2002	\$328.75	
Total for G/L Account	081304.13.004.00		\$810.65	
Total for all Vouchers			\$810.65	
Total for Vendor: BUCK HEAD PRODUCTS			\$810.65	

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER CORP.	08-07-022	8/7/2002	\$127.41	
Total for G/L Account	081304.13.004.00		\$127.41	
Total for all Vouchers			\$127.41	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$127.41	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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Authorized Official

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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090108.14.008.08 PENFLEX INC.	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE 08-07-051	8/7/2002	\$528.00	
Total for G/L Account 090108.14.008.08			\$528.00	
G/L Number: 090108.14.008.09 PENFLEX INC.	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE 08-07-051	8/7/2002	\$564.00	
Total for G/L Account 090108.14.008.09			\$564.00	
G/L Number: 090108.14.008.10 PENFLEX INC.	9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE 08-07-051	8/7/2002	\$324.00	
Total for G/L Account 090108.14.008.10			\$324.00	
Total for all Vouchers			\$1,416.00	
Total for Vendor: PENFLEX INC.			\$1,416.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/7/2002 thru 8/8/2002

Claimant	Voucher Number	Date	Amount	Check #
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Authorized Official

Date

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
Fund: GENERAL FUND A								
Expenses								
APPROPRIATION ACCOUNT								
10101.1	1010.1 - Town Board PS	\$1,159.24	\$1,159.24	0.0%	\$18,547.84	\$30,140.00	11,592.16	38.5%
10104.1	1010.4 - Town Board CE	\$57.20	\$57.20	0.0%	\$1,485.64	\$5,000.00	3,514.36	70.3%
11101.1	1110.1 - Justices PS	\$3,167.43	\$3,167.43	0.0%	\$47,657.49	\$75,774.00	28,116.51	37.1%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	0.0%	\$968.50	\$250.00	(718.50)	(287.4)%
11104.1	1110.4 - Justices CE	\$63.38	\$63.38	0.0%	\$6,046.21	\$7,000.00	953.79	13.6%
12201.1	1220.1 - Supervisor PS	\$2,652.18	\$2,652.18	0.0%	\$42,784.15	\$68,340.00	25,555.85	37.4%
12202.1	1220.2 - Supervisor EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
12204.1	1220.4 - Supervisor CE	\$0.00	\$0.00	0.0%	\$2,258.20	\$4,500.00	2,241.80	49.8%
13204.1	1320.4 - Independent Auditing & Accounting	\$743.75	\$743.75	0.0%	\$8,069.93	\$10,000.00	1,930.07	19.3%
13301.1	1330.1 - Tax Collector PS	\$797.38	\$797.38	0.0%	\$17,503.41	\$27,222.00	9,718.59	35.7%
13302.1	1330.2 - Tax Collector EQ	\$0.00	\$0.00	0.0%	\$0.00	\$4,430.00	4,430.00	100.0%
13304.1	1330.4 - Tax Collector CE	\$555.31	\$555.31	0.0%	\$6,367.17	\$5,850.00	(517.17)	(8.8)%
13551.1	1355.1 - Assessment PS	\$3,167.71	\$3,167.71	0.0%	\$43,897.32	\$62,908.00	19,010.68	30.2%
13552.1	1355.2 - Assessment EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,800.00	3,800.00	100.0%
13554.1	1355.4 - Assessment CE	\$413.06	\$413.06	0.0%	\$5,666.17	\$6,000.00	333.83	5.6%
14101.1	1410.1 - Town Clerk PS	\$2,114.14	\$2,114.14	0.0%	\$35,434.50	\$53,319.00	17,884.50	33.5%
14102.1	1410.2 - Town Clerk EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,700.00	1,700.00	100.0%
14104.1	1410.4 - Town Clerk CE	\$1,912.49	\$1,912.49	0.0%	\$7,261.89	\$31,050.00	23,788.11	76.6%
14201.1	1420.1 - Attorney PS	\$1,036.04	\$1,036.04	0.0%	\$16,576.64	\$26,937.00	10,360.36	38.5%
14202.1	1420.2 - Attorney EQ	\$0.00	\$0.00	0.0%	\$0.00	\$1,600.00	1,600.00	100.0%
14204.1	1420.4 - Attorney CE	\$0.00	\$0.00	0.0%	\$2,630.01	\$5,350.00	2,719.99	50.8%
14301.1	1430.1 - Personnel PS	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
14404.1	1440.4 - Engineer CE	\$0.00	\$0.00	0.0%	\$1,312.24	\$11,500.00	10,187.76	88.6%
14501.1	1450.1 - Elections PS	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%

Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
14502.1	1450.2 - Elections EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
14504.1	1450.4 - Elections CE	\$0.00	\$0.00	0.0%	\$0.00	\$12,700.00	12,700.00	100.0%
16201.1	1620.1 - Buildings PS	\$248.35	\$248.35	0.0%	\$4,043.52	\$6,457.00	2,413.48	37.4%
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	0.0%	\$6,013.00	\$5,600.00	(413.00)	(7.4)%
16204.1	1620.4 - Buildings CE	\$2,371.62	\$2,371.62	0.0%	\$37,383.58	\$69,019.00	31,635.42	45.8%
16801.1	1680.1 - Data Processing PS	\$0.00	\$0.00	0.0%	\$0.00	\$3,600.00	3,600.00	100.0%
16802.1	1680.2 - Data Processing EQ	\$0.00	\$0.00	0.0%	\$0.00	\$3,500.00	3,500.00	100.0%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$0.00	0.0%	\$56,561.91	\$65,000.00	8,438.09	13.0%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	0.0%	\$1,100.00	\$1,100.00	0.00	0.0%
19504.1	1950.4 - Judgements & Claims	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	0.0%	\$367.00	\$30,000.00	29,633.00	98.8%
30104.1	3010.4 - Public Safety Administration CE	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
31204.1	3120.4 - Police & Constable CE	\$0.00	\$0.00	0.0%	\$2,500.00	\$2,500.00	0.00	0.0%
33104.1	3310.4 - Traffic Control CE	\$0.00	\$0.00	0.0%	\$0.00	\$3,000.00	3,000.00	100.0%
35101.1	3510.1 - Dog Control PS	\$430.35	\$430.35	0.0%	\$6,885.60	\$11,190.00	4,304.40	38.5%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	0.0%	\$2,735.39	\$5,000.00	2,264.61	45.3%
36201.1	3620.1 - Safety Inspection PS	\$1,899.38	\$1,899.38	0.0%	\$19,141.68	\$53,737.00	34,595.32	64.4%
36202.1	3620.2 - Safety Inspection EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
36204.1	3620.4 - Safety Inspection CE	\$2,747.18	\$2,747.18	0.0%	\$6,053.42	\$2,500.00	(3,553.42)	(142.1)%
40201.1	4020.1 - Regis. of Vital Stats PS	\$0.00	\$0.00	0.0%	\$800.00	\$1,600.00	800.00	50.0%
45404.1	4540.4 - Ambulance CE	\$1,500.00	\$1,500.00	0.0%	\$10,500.00	\$20,000.00	9,500.00	47.5%
50101.1	5010.1 - Supt. of Highway PS	\$2,843.08	\$2,843.08	0.0%	\$45,489.28	\$73,920.00	28,430.72	38.5%
50102.1	5010.2 - Supt. of Highway EQ	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%
50104.1	5010.4 - Supt. of Highway CE	\$569.88	\$569.88	0.0%	\$6,107.46	\$7,000.00	892.54	12.8%
51824.1	5182.4 - Street Lighting CE	\$3,935.33	\$3,935.33	0.0%	\$34,017.62	\$70,000.00	35,982.38	51.4%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	0.0%	\$0.00	\$1,000.00	1,000.00	100.0%
67724.1	6772.4 - Programs for Aging CE	\$1,226.16	\$1,226.16	0.0%	\$3,682.10	\$8,800.00	5,117.90	58.2%
73101.1	7310.1 - Youth Programs PS	\$29,373.05	\$29,373.05	0.0%	\$81,839.57	\$120,100.00	38,260.43	31.9%
73104.1	7310.4 - Youth Programs CE	\$10,075.75	\$10,075.75	0.0%	\$54,946.02	\$90,000.00	35,053.98	38.9%
74104.1	7410.4 - Library CE	\$0.00	\$0.00	0.0%	\$42,866.66	\$64,300.00	21,433.34	33.3%
75101.1	7510.1 - Historian PS	\$0.00	\$0.00	0.0%	\$1,817.06	\$3,114.00	1,296.94	41.6%
75102.1	7510.2 - Historian EQ	\$0.00	\$0.00	0.0%	\$0.00	\$750.00	750.00	100.0%
75104.1	7510.4 - Historian CE	\$0.00	\$0.00	0.0%	\$163.22	\$1,950.00	1,786.78	91.6%

Report Date: 08-Aug-02

Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
75201.1	7520.1 - Historical Property PS	\$297.25	\$297.25	0.0%	\$4,384.98	\$5,965.00	1,580.02	26.5%
75204.1	7520.4 - Historical Property CE	\$51.41	\$51.41	0.0%	\$3,960.16	\$19,000.00	15,039.84	79.2%
80101.1	8010.1 - Zoning PS	\$444.04	\$444.04	0.0%	\$8,377.44	\$16,325.00	7,947.56	48.7%
80104.1	8010.4 - Zoning CE	\$0.00	\$0.00	0.0%	\$2,302.11	\$2,500.00	197.89	7.9%
80201.1	8020.1 - Planning PS	\$0.00	\$0.00	0.0%	\$4,773.30	\$14,637.00	9,863.70	67.4%
80204.1	8020.4 - Planning CE	\$0.00	\$0.00	0.0%	\$4,510.56	\$4,500.00	(10.56)	(0.2)%
80904.1	8090.4 - Environmental Control CE	\$2,290.00	\$2,290.00	0.0%	\$8,730.00	\$12,000.00	3,270.00	27.3%
81601.1	8160.1 - Refuse/Garbage PS	\$2,079.00	\$2,079.00	0.0%	\$34,250.81	\$42,770.00	8,519.19	19.9%
81602.1	8160.2 - Refuse and Garbage CE	\$0.00	\$0.00	0.0%	\$4,500.00	\$7,500.00	3,000.00	40.0%
81604.1	8160.4 - Refuse/Garbage CE	\$541.26	\$541.26	0.0%	\$16,472.54	\$37,500.00	21,027.46	56.1%
88104.1	8810.4 - Cemeteries CE	\$0.00	\$0.00	0.0%	\$928.96	\$5,000.00	4,071.04	81.4%
90108.1	9010.8 - State Retirement	\$47.84	\$47.84	0.0%	\$47.84	\$17,709.00	17,661.16	99.7%
90308.1	9030.8 - Social Security (Town Share)	\$4,052.05	\$4,052.05	0.0%	\$34,744.85	\$36,598.00	1,853.15	5.1%
90358.1	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$8,559.00	8,559.00	100.0%
90408.1	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$11,233.25	\$20,000.00	8,766.75	43.8%
90458.1	9045.8 - Life Insurance - Employee Benefits	\$86.66	\$86.66	0.0%	\$853.49	\$2,000.00	1,146.51	57.3%
90508.1	9050.8 - Unemployment Insurance	\$0.00	\$0.00	0.0%	\$0.00	\$1,500.00	1,500.00	100.0%
90558.1	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$1,200.49	\$2,500.00	1,299.51	52.0%
90608.1	9060.8 - Medical Insurance (Town Share)	\$103.08	\$103.08	0.0%	\$64,638.43	\$80,000.00	15,361.57	19.2%
97106.1	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$140,000.00	\$140,000.00	0.00	0.0%
97107.1	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$21,348.45	\$34,157.00	12,808.55	37.5%
97307.1	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$0.00	\$2,038.00	2,038.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$85,052.03	(85,052.03)	0.0%	\$1,056,739.06	\$1,712,865.00	656,125.94	38.3%
Subtotal for Expenses		\$85,052.03	(85,052.03)	0.0%	\$1,056,739.06	\$1,712,865.00	656,125.94	38.3%

Other Income

REVENUE ACCOUNT

1001.1	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$622,941.67	\$622,942.00	0.33	0.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$0.00	0.0%	\$6,409.09	\$5,500.00	(909.09)	(16.5)%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$250,879.38	\$439,240.00	188,360.62	42.9%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	0.0%	\$12,960.51	\$39,000.00	26,039.49	66.8%
1232.1	1232 - Tax Collection Fees not Interest on Taxes	\$0.00	\$0.00	0.0%	\$0.00	\$8,000.00	8,000.00	100.0%
1244.1	1244 - Engineering Fees	\$0.00	\$0.00	0.0%	\$0.00	\$2,500.00	2,500.00	100.0%

Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1255.1	1255 - Town Clerk Fees	\$0.00	\$0.00	0.0%	\$1,628.60	\$2,500.00	871.40	34.9%
1520.1	1520 - Police Fees	\$0.00	\$0.00	0.0%	\$41,940.00	\$70,000.00	28,060.00	40.1%
1550.1	1550 - Dog Control Fees	\$0.00	\$0.00	0.0%	\$0.00	\$200.00	200.00	100.0%
2075.1	2075 - Contributions to Youth	\$0.00	\$0.00	0.0%	\$23,532.50	\$15,000.00	(8,532.50)	(56.9)%
2130.1	2130 - Refuse and Garbage Charges	\$0.00	\$0.00	0.0%	\$25,038.42	\$60,000.00	34,961.58	58.3%
2401.1	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$26,575.22	\$35,000.00	8,424.78	24.1%
2530.1	2530 - Games of Chance	\$0.00	\$0.00	0.0%	\$50.00	\$0.00	(50.00)	0.0%
2540.1	2540 - Bingo Lic & Permits	\$0.00	\$0.00	0.0%	\$740.77	\$2,600.00	1,859.23	71.5%
2544.1	2544 - Licenses	\$0.00	\$0.00	0.0%	\$894.31	\$1,800.00	905.69	50.3%
2555.1	2555 - Licenses & Permits	\$0.00	\$0.00	0.0%	\$14,268.00	\$20,000.00	5,732.00	28.7%
2770.1	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$12,057.12	\$56,250.00	44,192.88	78.6%
2801.1	2801 - Interfund Revenues	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
3001.1	3001 - State per Capita Aid	\$0.00	\$0.00	0.0%	\$0.00	\$60,000.00	60,000.00	100.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	0.0%	\$142,347.68	\$140,000.00	(2,347.68)	(1.7)%
3060.1	3060 - Court records Management	\$0.00	\$0.00	0.0%	\$0.00	\$800.00	800.00	100.0%
3820.1	3820 - State Aid Youth Program	\$0.00	\$0.00	0.0%	\$0.00	\$5,500.00	5,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,182,263.27	\$1,636,832.00	454,568.73	27.8%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,182,263.27	\$1,636,832.00	454,568.73	27.8%
Net Income/(Loss)		(\$85,052.03)	\$9,019.03		\$125,524.21	(\$76,033.00)	(\$201,557.21)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
Fund: HIGHWAY FUND DA								
Expenses								
APPROPRIATION ACCOUNT								
51101.3	5110.1 - General Repairs PS	\$13,278.77	\$13,278.77	0.0%	\$213,147.18	\$415,970.00	202,822.82	48.8%
51104.3	5110.4 - General Repairs CE	\$5,655.37	\$5,655.37	0.0%	\$24,900.63	\$50,000.00	25,099.37	50.2%
51124.3	5112.4 - Permanent Improvement CE	\$0.00	\$0.00	0.0%	\$0.00	\$99,274.00	99,274.00	100.0%
51301.3	5130.1 - Machinery PS	\$3,992.00	\$3,992.00	0.0%	\$61,929.97	\$103,802.00	41,872.03	40.3%
51302.3	5130.2 - Machinery EQ	\$74,846.00	\$74,846.00	0.0%	\$134,241.65	\$157,847.00	23,605.35	15.0%
51304.3	5130.4 - Machinery CE	\$9,424.72	\$9,424.72	0.0%	\$49,097.16	\$133,000.00	83,902.84	63.1%
51404.3	5140.4 - Bruhx & Weeds (Misc.) CE	\$373.16	\$373.16	0.0%	\$8,751.24	\$12,000.00	3,248.76	27.1%
51421.3	5142.1 - Snow Removal PS	\$0.00	\$0.00	0.0%	\$22,426.53	\$88,000.00	65,573.47	74.5%
51424.3	5142.4 - Snow Removal CE	\$0.00	\$0.00	0.0%	\$11,180.88	\$38,000.00	26,819.12	70.6%
90108.3	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$8,500.00	8,500.00	100.0%
90308.3	9030.8 - Social Security (Town Share)	\$1,206.64	\$1,206.64	0.0%	\$21,059.20	\$37,682.00	16,622.80	44.1%
90358.3	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$8,813.00	8,813.00	100.0%
90408.3	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$10,087.00	\$30,000.00	19,913.00	66.4%
90458.3	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$1,389.75	\$3,500.00	2,110.25	60.3%
90558.3	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$295.80	\$1,000.00	704.20	70.4%
90608.3	9060.8 - Medical Insurance (Town Share)	\$211.36	\$211.36	0.0%	\$65,080.74	\$85,000.00	19,919.26	23.4%
97106.3	9710.6 - Debt Service on Bond	\$0.00	\$0.00	0.0%	\$25,000.00	\$25,000.00	0.00	0.0%
97107.3	9710.7 - Interest on Debt Service	\$0.00	\$0.00	0.0%	\$5,182.00	\$9,752.00	4,570.00	46.9%
Subtotal for APPROPRIATION ACCOUNT:		\$108,988.02	(108,988.02)	0.0%	\$653,769.73	\$1,307,140.00	653,370.27	50.0%
Subtotal for Expenses		\$108,988.02	(108,988.02)	0.0%	\$653,769.73	\$1,307,140.00	653,370.27	50.0%

Other Income

REVENUE ACCOUNT

1001.3	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$934,727.00	\$934,727.00	0.00	0.0%
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
1120.3	1120 - Non-Property Tax Distribution by County	\$0.00	\$0.00	0.0%	\$175,793.23	\$248,413.00	72,619.77	29.2%
2300.3	2300 - Transportation Services	\$0.00	\$0.00	0.0%	\$5,748.68	\$5,000.00	(748.68)	(15.0)%
2401.3	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$17,623.20	\$15,500.00	(2,123.20)	(13.7)%
2650.3	2650 - Sale of Surplus Scrap	\$0.00	\$0.00	0.0%	\$0.00	\$2,000.00	2,000.00	100.0%
2770.3	2770 - Unclassified Revenues	\$0.00	\$0.00	0.0%	\$2,350.01	\$0.00	(2,350.01)	0.0%
3089.3	3089 - State Aid Other Chips Highway Fund DA	\$0.00	\$0.00	0.0%	\$100,000.00	\$0.00	(100,000.00)	0.0%
3501.3	3501 - State Aid/CHIPS	\$0.00	\$0.00	0.0%	\$0.00	\$101,500.00	101,500.00	100.0%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$1,236,242.12	\$1,307,140.00	70,897.88	5.4%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$1,236,242.12	\$1,307,140.00	70,897.88	5.4%
Net Income/(Loss)		(\$108,988.02)	\$108,988.02		\$582,472.39	\$0.00	(\$582,472.39)	

Town Of Brunswick
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: CAPITAL PROJECTS FUND H							
Other Income							
REVENUE ACCOUNT							
2401.5	2401 - Interest & Earnings	\$0.00		\$45.07	\$0.00	(45.07)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00		\$45.07	\$0.00	(45.07)	0.0%
	Subtotal for Other Income	\$0.00		\$45.07	\$0.00	(45.07)	0.0%
	Net Income/(Loss)	\$0.00		\$45.07	\$0.00	(\$45.07)	

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Operating Statement for the Period Ending		8/31/2002			Year - To - Date			
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var	
Fund: WATER FUND								
Expenses								
APPROPRIATION ACCOUNT								
83101.8	8310.1 - Administration PS	\$739.08	\$739.08	0.0%	\$13,828.75	\$17,844.00	4,015.25	22.5%
83102.8	8310.2 - Administration EQ	\$0.00	\$0.00	0.0%	\$0.00	\$500.00	500.00	100.0%
83104.8	8310.4 - Administration CE	\$476.20	\$476.20	0.0%	\$326,508.13	\$18,000.00	(308,508.13)	(1713.9) %
83202.8	8320.2 - Source Power Pump EQ	\$0.00	\$0.00	0.0%	\$0.00	\$5,000.00	5,000.00	100.0%
83204.8	8320.4 - Source Power Pump CE	\$0.00	\$0.00	0.0%	\$10,000.00	\$630,000.00	620,000.00	98.4%
83304.8	8330.4 - Purification CE	\$0.00	\$0.00	0.0%	\$67.90	\$1,253.00	1,185.10	94.6%
83401.8	8340.1 - Transmission/Distribution PS	\$2,703.55	\$2,703.55	0.0%	\$37,717.77	\$81,955.00	44,237.23	54.0%
83402.8	8340.2 - Transmission/Distribution EQ	\$0.00	\$0.00	0.0%	\$3,041.61	\$13,444.00	10,402.39	77.4%
83404.8	8340.4 - Transmission/Distribution CE	\$3,299.91	\$3,299.91	0.0%	\$27,152.17	\$80,000.00	52,847.83	66.1%
90108.8	9010.8 - State Retirement	\$0.00	\$0.00	0.0%	\$0.00	\$2,994.00	2,994.00	100.0%
90308.8	9030.8 - Social Security (Town Share)	\$263.37	\$263.37	0.0%	\$3,943.27	\$6,188.00	2,244.73	36.3%
90358.8	9035.8 - Medicare	\$0.00	\$0.00	0.0%	\$0.00	\$1,447.00	1,447.00	100.0%
90408.8	9040.8 - Workers Comp	\$0.00	\$0.00	0.0%	\$1,604.75	\$7,500.00	5,895.25	78.6%
90458.8	9045.8 - Life Insurance - Employee Benefits	\$0.00	\$0.00	0.0%	\$294.30	\$700.00	405.70	58.0%
90558.8	9055.8 - Disability Insurance	\$0.00	\$0.00	0.0%	\$52.20	\$300.00	247.80	82.6%
90608.8	9060.8 - Medical Insurance (Town Share)	\$22.44	\$22.44	0.0%	\$14,185.59	\$19,000.00	4,814.41	25.3%
97206.8	9720.6 - Debt Principal Installment Bonds	\$0.00	\$0.00	0.0%	\$40,000.00	\$40,000.00	0.00	0.0%
97207.8	9720.7 - Debt Interest Installment Bonds	\$0.00	\$0.00	0.0%	\$1,538.85	\$5,770.00	4,231.15	73.3%
97307.8	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00	\$0.00	0.0%	\$0.00	\$7,813.00	7,813.00	100.0%
99019.8	9901.9 - Interfund Transfer	\$0.00	\$0.00	0.0%	\$0.00	\$50,000.00	50,000.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$7,504.55	(7,504.55)	0.0%	\$479,935.29	\$989,708.00	509,772.71	51.5%
Subtotal for Expenses		\$7,504.55	(7,504.55)	0.0%	\$479,935.29	\$989,708.00	509,772.71	51.5%

Other Income

Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
		Current	Amount	Variance % Var	Amount	Budget	Variance % Var
REVENUE ACCOUNT							
1001.8	1001 - Real Property Tax	\$0.00	\$0.00	0.0%	\$366,267.95	\$271,901.00	(94,366.95) (34.7)%
2140.8	2140 - Metered Water Sales	\$0.00	\$0.00	0.0%	\$333,670.75	\$707,055.00	373,384.25 52.8%
2144.8	2144 - Water Connect Charges	\$0.00	\$0.00	0.0%	\$4,304.69	\$5,000.00	695.31 13.9%
2148.8	2148 - Interest and Penalties on Water Rents	\$0.00	\$0.00	0.0%	\$5,919.82	\$2,000.00	(3,919.82) (196.0)%
2401.8	2401 - Interest & Earnings	\$0.00	\$0.00	0.0%	\$11,176.08	\$3,750.00	(7,426.08) (198.0)%
Subtotal for REVENUE ACCOUNT:		\$0.00	0.00	0.0%	\$721,339.29	\$989,706.00	268,366.71 27.1%
Subtotal for Other Income		\$0.00	0.00	0.0%	\$721,339.29	\$989,706.00	268,366.71 27.1%
Net Income/(Loss)		(\$7,504.55)	\$7,502.55		\$241,404.00	(\$2.00)	(\$241,406.00)

Town Of Brunswick
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SEWER FUND							
Expenses							
APPROPRIATION ACCOUNT							
81301.9	8130.1 - Treatment/Disposal PS	\$0.00		\$2,248.36	\$0.00	(2,248.36)	0.0%
81304.9	8130.4 - Treatment/Disposal CE	\$840.42		\$3,414.48	\$22,500.00	19,085.52	84.8%
90308.9	9030.8 - Social Security (Town Share)	\$0.00		\$172.01	\$0.00	(172.01)	0.0%
97307.9	9730.7 - Bond Anticipation Notes Debt Interest	\$0.00		\$0.00	\$1,500.00	1,500.00	100.0%
Subtotal for APPROPRIATION ACCOUNT:		\$840.42		\$5,834.85	\$24,000.00	18,165.15	75.7%
Subtotal for Expenses		\$840.42		\$5,834.85	\$24,000.00	18,165.15	75.7%
Other Income							
REVENUE ACCOUNT							
2120.9	2120 - Sewer Rents	\$0.00		\$16,033.19	\$23,000.00	6,966.81	30.3%
2128.9	2128 - Sewer Interest and Penalties	\$0.00		\$175.57	\$0.00	(175.57)	0.0%
2401.9	2401 - Interest & Earnings	\$0.00		\$1,519.38	\$1,000.00	(519.38)	(51.9)%
2770.9	2770 - Unclassified Revenues	\$0.00		\$227.25	\$0.00	(227.25)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00		\$17,955.39	\$24,000.00	6,044.61	25.2%
Subtotal for Other Income		\$0.00		\$17,955.39	\$24,000.00	6,044.61	25.2%
Net Income/(Loss)		(\$840.42)		\$12,120.54	\$0.00	(\$12,120.54)	

Town Of Brunswick
 308 Town Office Road
 TROY, NY 12180
 (518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #10							
Expenses							
APPROPRIATION ACCOUNT							
97106.11	9710.6 - Debt Service on Bond	\$0.00		\$0.00	\$2,150.00	2,150.00	100.0%
97107.11	9710.7 - Interest on Debt Service	\$0.00		\$1,223.38	\$2,306.00	1,082.62	46.9%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00		\$1,223.38	\$4,456.00	3,232.62	72.5%
	Subtotal for Expenses	\$0.00		\$1,223.38	\$4,456.00	3,232.62	72.5%
Other Income							
REVENUE ACCOUNT							
1001.11	1001 - Real Property Tax	\$0.00		\$4,456.08	\$4,456.00	(0.08)	0.0%
2401.11	2401 - Interest & Earnings	\$0.00		\$49.29	\$0.00	(49.29)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00		\$4,505.37	\$4,456.00	(49.37)	(1.1)%
	Subtotal for Other Income	\$0.00		\$4,505.37	\$4,456.00	(49.37)	(1.1)%
	Net Income/(Loss)	\$0.00		\$3,281.99	\$0.00	(\$3,281.99)	

Town Of Brunswick
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: SPECIAL WATER DISTRICT #9							
Expenses							
APPROPRIATION ACCOUNT							
97106.12	9710.6 - Debt Service on Bond	\$0.00		\$5,000.00	\$5,000.00	0.00	0.0%
97107.12	9710.7 - Interest on Debt Service	\$0.00		\$308.70	\$1,999.00	1,690.30	84.6%
Subtotal for APPROPRIATION ACCOUNT:		\$0.00		\$5,308.70	\$6,999.00	1,690.30	24.2%
Subtotal for Expenses		\$0.00		\$5,308.70	\$6,999.00	1,690.30	24.2%
Other Income							
REVENUE ACCOUNT							
1001.12	1001 - Real Property Tax	\$0.00		\$6,999.13	\$6,999.00	(0.13)	0.0%
2401.12	2401 - Interest & Earnings	\$0.00		\$117.70	\$0.00	(117.70)	0.0%
Subtotal for REVENUE ACCOUNT:		\$0.00		\$7,116.83	\$6,999.00	(117.83)	(1.7)%
Subtotal for Other Income		\$0.00		\$7,116.83	\$6,999.00	(117.83)	(1.7)%
Net Income/(Loss)		\$0.00		\$1,808.13	\$0.00	(\$1,808.13)	

Town Of Brunswick
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
Fund: SPECIAL SEWER DISTRICT #6									
Expenses									
APPROPRIATION ACCOUNT									
81304.13	8130.4 - Treatment/Disposal CE	\$938.06		\$938.06	0.0%	\$3,545.61	\$31,000.00	27,454.39	88.6%
97106.13	9710.6 - Debt Service on Bond	\$0.00		\$0.00	0.0%	\$45,000.00	\$45,000.00	0.00	0.0%
97107.13	9710.7 - Interest on Debt Service	\$0.00		\$0.00	0.0%	\$1,305.00	\$1,310.00	5.00	0.4%
Subtotal for APPROPRIATION ACCOUNT:		\$938.06		(938.06)	0.0%	\$49,850.61	\$77,310.00	27,459.39	35.5%
Subtotal for Expenses		\$938.06		(938.06)	0.0%	\$49,850.61	\$77,310.00	27,459.39	35.5%
Other Income									
REVENUE ACCOUNT									
1001.13	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$56,420.12	\$56,420.00	(0.12)	0.0%
2122.13	2122 - Sewer Charges - Special Sewer	\$0.00		\$0.00	0.0%	\$15,454.39	\$20,390.00	4,935.61	24.2%
2128.13	2128 - Sewer Interest and Penalties	\$0.00		\$0.00	0.0%	\$85.12	\$0.00	(85.12)	0.0%
2401.13	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$3,209.56	\$500.00	(2,709.56)	(541.9)%
Subtotal for REVENUE ACCOUNT:		\$0.00		0.00	0.0%	\$75,169.19	\$77,310.00	2,140.81	2.8%
Subtotal for Other Income		\$0.00		0.00	0.0%	\$75,169.19	\$77,310.00	2,140.81	2.8%
Net Income/(Loss)		(\$938.06)		\$938.06		\$25,318.58	\$0.00	(\$25,318.58)	

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Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var
Fund: TRUST & AGENCY FUND (EXPENDABLE) TE							
Expenses							
APPROPRIATION ACCOUNT							
80234.97	8023.4 - Site Plan Contractual	\$0.00		\$16,070.81	\$0.00	(16,070.81)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00		\$16,070.81	\$0.00	(16,070.81)	0.0%
	Subtotal for Expenses	\$0.00		\$16,070.81	\$0.00	(16,070.81)	0.0%
Other Income							
REVENUE ACCOUNT							
2401.97	2401 - Interest & Earnings	\$0.00		\$642.16	\$0.00	(642.16)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$0.00		\$642.16	\$0.00	(642.16)	0.0%
	Subtotal for Other Income	\$0.00		\$642.16	\$0.00	(642.16)	0.0%
	Net Income/(Loss)	\$0.00		(\$15,428.65)	\$0.00	\$15,428.65	

Town Of Brunswick
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Operating Statement for the Period Ending		8/31/2002			Year - To - Date				
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var		
Fund: SPECIAL FIRE DISTRICTS									
Expenses									
APPROPRIATION ACCOUNT									
34104.14	3410.4 - Fire Protection CE	\$0.00		\$0.00	0.0%	\$1,205,376.00	\$1,205,376.00	0.00	0.0%
90108.14	9010.8 - State Retirement	\$1,416.00		\$1,416.00	0.0%	\$1,466.00	\$21,000.00	19,534.00	93.0%
90408.14	9040.8 - Workers Comp	\$0.00		\$0.00	0.0%	\$20,598.50	\$41,510.00	20,911.50	50.4%
Subtotal for APPROPRIATION ACCOUNT:		\$1,416.00		(1,416.00)	0.0%	\$1,227,440.50	\$1,267,886.00	40,445.50	3.2%
Subtotal for Expenses		\$1,416.00		(1,416.00)	0.0%	\$1,227,440.50	\$1,267,886.00	40,445.50	3.2%
Other Income									
REVENUE ACCOUNT									
1001.14	1001 - Real Property Tax	\$0.00		\$0.00	0.0%	\$1,255,848.00	\$1,255,848.00	0.00	0.0%
2401.14	2401 - Interest & Earnings	\$0.00		\$0.00	0.0%	\$7,129.27	\$0.00	(7,129.27)	0.0%
2770.14	2770 - Unclassified Revenues	\$0.00		\$0.00	0.0%	\$11,947.13	\$12,038.00	90.87	0.8%
Subtotal for REVENUE ACCOUNT:		\$0.00		0.00	0.0%	\$1,274,924.40	\$1,267,886.00	(7,038.40)	(0.6)%
Subtotal for Other Income		\$0.00		0.00	0.0%	\$1,274,924.40	\$1,267,886.00	(7,038.40)	(0.6)%
Net Income/(Loss)		(\$1,416.00)		\$1,416.00		\$47,483.90	\$0.00	(\$47,483.90)	

Town Of Brunswick

308 Town Office Road

TROY, NY 12180

(518) 279-3461 Fax: (518) 279-4352

Operating Statement for the Period Ending		8/31/2002			Year - To - Date		
Current	Amount	Variance	% Var	Amount	Budget	Variance	% Var

Fund: SPECIAL WATER DISTRICT #11

Expenses

APPROPRIATION ACCOUNT

83104.15	8310.4 - Administration CE	\$49,100.00	\$49,100.00	0.0%	\$49,100.00	\$0.00	(49,100.00)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$49,100.00	(49,100.00)	0.0%	\$49,100.00	\$0.00	(49,100.00)	0.0%
	Subtotal for Expenses	\$49,100.00	(49,100.00)	0.0%	\$49,100.00	\$0.00	(49,100.00)	0.0%
	Net Income/(Loss)	(\$49,100.00)	\$49,100.00		(\$49,100.00)	\$0.00	\$49,100.00	

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
SEPTEMBER 12, 2002
TOWN HALL

Supervisor Herrington called the Regular Town Board meeting to order at 7:00 p.m.

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Clemente, and Councilwoman Abrams

Board Members Absent: Councilman Poletto

Also Present: Thomas Cioffi, Town Attorney and Susan Quest-Sherman, Deputy Town Clerk

All present joined in a salute to the flag.

Supervisor Herrington asked for a moment of silence to remember the victims of 911.

VISITORS WHO WISH TO SPEAK:

None

Business Meeting:

A motion was made by Councilman Salvi to accept the minutes of the previous meeting and was seconded by Supervisor Herrington. Approved.

Reports:

Town Clerk: Susan Quest-Sherman, Deputy

The Deputy gave the report for August. The new Decals program is up and running but very slow and has had many problems. Total amount remitted to the Supervisor was \$5,768.61. A motion was made to approve the Deputy Town Clerk's report by Councilman Clemente and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger presented his report for the month of August. The total amount remitted to the Supervisor was \$1230. It was mentioned that Mr. Kreiger has been working on some zoning violations. A motion was made to approve Mr. Kreiger's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke presented his report for the month of August. A motion to approve Mr. VanDyke's report was made by Councilwoman Abrams and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi stated that he has been working with Mr. Kreiger on zoning violations. Mr. Cioffi also mentioned that the Tentative budget needed to be submitted to the Town Clerk's Office by September 30 and a special meeting needs to be scheduled so that the Town Clerk can present the tentative budget to the Town Board. A special meeting was scheduled for October 1, 2002 at 6:00 p.m. for the Presentation of the Tentative Budget. A motion was made to accept Mr. Cioffi's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved.

Councilman Poletto joined the meeting at 7:20p.m.

Town Historian: Sharon Zankel

Ms. Zankel submitted her report for the month of August. A motion was made to accept Ms. Zankel's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of this report is on file in the Town Clerk's Office.

Recycling Coordinator: Tom Engster

Mr. Engster gave his report for the month of August. There was concern that the Poestenkill Transfer Station was no longer accepting waste from residents. A motion was made to approve Mr. Engster's report by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A copy of this report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi gave a report stating that the progress on the softball field is going well. Fall sports are on. A motion was made to accept Mr. Salvi's report by Councilman Poletto and seconded by Councilman Clemente. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager presented the library report for the month of August. A motion to approve the report was made by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of August. A motion to approve the report was made by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Community Relations: Dan Crawley

Mr. Crawley was absent.

Highway Superintendent: Doug Eddy

Mr. Eddy was absent. His report for August was submitted to the board. A motion was made to approve Mr. Eddy's Report by Councilman Clemente and seconded by Supervisor Herrington. Approved. A detailed report is on file in the Town Clerk's office.

RESOLUTIONS:

Resolution No.55, Tabled

Resolution No.56 Resolution Recognizing James Roark For His Fifteen (15) Years Of Dedicated Service. The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A clock was presented to Mr. Roark.

Resolution No.57 Resolution Adopting Internet Acceptable Use Policy. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 58 Resolution To Accept the Water Rent and Sewer Maintenance Roll As Prepared by Rensselaer County for the Period of 12/01/2001 through 6/01/02. The foregoing Resolution was offered by Councilman Poletto and seconded by Supervisor Herrington, and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye, Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Thank you note was received from Sam Ogden of the Brunswick Buckeyes. Supervisor Herrington read a letter from Raymond J. Rockwell about the new Decals system and the help he received at the Town Office.

OLD BUSINESS:

Chad Folwer from Stewarts Corporation. Mr. Kestner outlined the fact that Stewart's would like to extend an existing water district so that they could access water for themselves and some other local homes. The wells that are in the area are contaminated. The Town Attorney, Mr. Cioffi had some concerns and suggested that a water district be formed. Councilman Poletto suggested that the Town start the work under a contract in the interest of time and later create a water district.

Stewart's Corporation would bear the cost of the instillation of the district.

Mr. Cioffi stated that the first step has to be a Map Plan and Report.

It was discussed that Stewart's would need to get a petition together.

There was also discussion on the progress of Water District No. 11. Sixteen of the Nineteen easements have been obtained. Digging will begin on Monday on Larry Court. Hard Hats and Vest will be required on the job site.

Supervisor Herrington pointed out to Mr. Kreiger that there was a sign violation that needed to be addressed.

NEW BUSINESS

Councilman Salvi has found that RPI is giving away bleachers and would like to have Mr. Eddy see if it would be feasible for the Town to obtain them for the sports fields.

WARRANTS:

August 9, 2002 through September 12, 2002 were presented. A motion was made to approve the warrants by Councilman Poletto and seconded by Councilman Clemente. Approved.

FURTHER PUBLIC COMMENTS:

Randy Maniello, 104 Seneca Street, discussed a letter he sent to Councilman Poletto about service credit with the Brunswick Fire Department.

Councilman Poletto stated that there are no reserves left to cover the buy back and felt that crediting Mr. Maniello with the five years of service credit would open it up so others may come forward to get the back credit. It was decided that this issue needed more information and more discussion.

Supervisor Herrington will be in touch with Mr. Maniello.

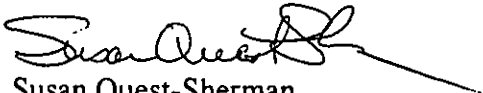
Supervisor Herrington wanted to know if the Town should be charging Delany Brothers for the water that they are using to flush pipes for the Route 7 project. This water should be metered and charged to the project.

A motion was made to go into executive session to discuss a personnel matter was made by Councilwoman Abrams and seconded by Councilman Salvi. Approved.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board meeting by Councilman Clemente and seconded by Supervisor Herrington. Approved. The meeting adjourned at 8:45 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2002

**RESOLUTION RECOGNIZING KATIE BURNS FOR
HER SEVEN (7) YEARS OF DEDICATED SERVICE**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize the significant contributions of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken of the departure of KATIE BURNS from her long-time employment with the Town of Brunswick, to pursue other endeavors; and

WHEREAS, for the past seven (7) summer seasons, KATIE BURNS, has provided dedicated and exemplary service to the people of the Town of Brunswick, serving in various capacities including Gate Guard, Day Camp Counselor, Summer Program Day Camp Assistant Director, and for the past two (2) years, Summer Program Day Camp Director; and

WHEREAS, the Town's Summer Day Camp Program provides a vital and necessary service to the people of our Town, and especially our youth, and the dedication and devotion to duty of individuals such as KATIE BURNS exemplify the spirit of community, good will and service to others, which is the touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize and commend KATIE BURNS for her many years of dedicated service to the people of the Town of Brunswick, and wish her the best of luck in all of her future endeavors; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to KATIE BURNS.

**TOWN OF BRUNSWICK
REGULAR MEETING**

September 12, 2002

**RESOLUTION RECOGNIZING JAMES ROARK FOR
HIS FIFTEEN (15) YEARS OF DEDICATED SERVICE**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize the significant contributions of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken of the departure of JAMES ROARK from his long-time employment with the Town Highway Department, effective August 30, 2002, to pursue other endeavors; and

WHEREAS, for over fifteen (15) years, JAMES ROARK, has provided dedicated and exemplary service to the people of the Town of Brunswick; and

WHEREAS, the work of the Highway Department, while often tedious, endless, and thankless, is, in all respects, vital and necessary to the safety and well-being of the people of our Town, and the dedication and devotion to duty of individuals such as JAMES ROARK exemplify the spirit of community, good will and service to others, which is the touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize and commend JAMES ROARK for his many years of dedicated service to the people of the Town of Brunswick, and wish him the best of luck in all of his future endeavors; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to JAMES ROARK.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: September 12, 2002

TOWN OF BRUNSWICK
REGULAR MEETING

September 12, 2002

RESOLUTION ADOPTING INTERNET ACCEPTABLE USE POLICY

WHEREAS, consistent with its goals of modernization and providing the best available tools for its employees, the Town provides Internet service to its employees to assist them in the performance of their official duties; and

WHEREAS, it is therefore necessary and appropriate that the Town adopt an Internet Acceptable Use Policy which sets forth parameters for the use of the Internet service by Town employees; and

WHEREAS, the Town Board having caused a draft Internet Acceptable Use Policy to be prepared, a copy of which is annexed hereto and made a part hereof; now, therefore, after due deliberation

BE IT RESOLVED, that the attached draft Internet Acceptable Use Policy be and hereby is approved and adopted in all respects.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.
XXXXXX

Dated: September 12, 2002

Town of Brunswick Internet Acceptable Use Policy

Introduction: The town's connection to the global Internet exists to facilitate the official work of the Town of Brunswick. The Internet facilities and services will contribute broadly to the missions of the town.

The Internet connection and services are provided for employees and persons legitimately affiliated with the town for the efficient exchange of information and the completion of assigned responsibilities consistent with the town's statutory purposes.

The use of the Internet facilities by any employee or other person authorized by the department must be consistent with this Acceptable Use Policy and security policies.

Principles of Acceptable Use Town of Brunswick Internet users are required:

- To respect the privacy of other users; for example, users shall not intentionally seek information on, obtain copies of, or modify files or data, belonging to other users, unless explicit permission to do so has been obtained.
- To respect the legal protection provided to programs and data by copyright and license.
- To protect data from unauthorized use or disclosure as required by state, federal and municipal laws and regulations.
- To respect the integrity of computing systems: for example, users shall not use or develop programs that harass other users or infiltrate a computer or computing system and/or damage or alter the software components of a computer or computer system.
- To safeguard their accounts and passwords. Any user changes of passwords must follow published guidelines for good passwords. Accounts and passwords are normally assigned to single users and are not to be shared with any other person without authorization. Users are expected to report any observations of attempted security violations. Any changes to the user's password must be report to the office manager.

Unacceptable Use

- It is not acceptable to use Town of Brunswick Internet facilities:
- For activities unrelated to the Town's mission;

- For activities unrelated to official assignments and/or job responsibilities
- For any illegal purpose;
- To transmit threatening, obscene or harassing materials or correspondence;
- For unauthorized distribution of Town of Brunswick data and information;
- To interfere with or disrupt network users, services or equipment;
- For private purposes such as marketing or business transactions;
- For solicitation for religious and political causes;
- For unauthorized not-for-profit business activities;
- For private advertising of product or services; and
- For any activity meant to foster personal gain.

Town of Brunswick Rights Pursuant to the Electronic Communication Privacy Act of 1986 (18 USC 2510 et seq), notice is hereby given that there are NO facilities provided by this system for sending or receiving private or confidential electronic communications. System administrators have access to all mail and users access requests, and will monitor messages as necessary to assure efficient performance and appropriate use. Messages relating to or in support of illegal activities will be reported to the appropriate authorities.

The town reserves the right to remove a user account from the network.

The town will not be responsible for any damages. This includes loss of data resulting from delays, non-deliveries, or service interruptions caused by negligence, errors or omissions. Use of any information obtained is at the user's risk. Any computer connected to a network should have anti-virus software installed. The town makes no warranties, either expressed or implied, with regard to software obtained from this system.

The town reserves the right to change its policies and rules at any time. The town makes no warranties (expressed or implied) with respect to Internet Service, and it specifically assumes no responsibilities for:

- The content of any advice or information received by the user outside Town of Brunswick or any costs or charges incurred as a result of seeking or accepting such advise;

- Any costs, liabilities or damages caused by the way the user chooses to use his/her town Internet access;
- Any consequences of service interruptions or changes, even if these disruptions arise from circumstances under the control of the town. The town's Internet services are provided on an as is, as available basis.

Enforcement and Violations This policy is intended to be illustrative of a range of acceptable and unacceptable uses of the Internet facilities and is not necessarily exhaustive. Questions about the specific uses related to security issues not enumerated in this policy statement and reports of specific unacceptable uses should be directed to the Office Manager or the System Operator. Other questions about appropriate use should be directed to your supervisor.

The town will review alleged violations on the Internet Acceptable Use Policy on a case-by-case basis. Clear violations of the policy which are not promptly remedied will result in termination of Internet services for person(s) at fault, and referral for disciplinary actions as appropriate.

TOWN OF BRUNSWICK
REGULAR MEETING
September 12, 2002

RESOLUTION TO ACCEPT THE WATER RENT AND SEWER
MAINTENANCE ROLL AS PREPARED BY RENSSELAER COUNTY FOR
THE PERIOD OF 12/01/2001 through 6/01/2002

BE IT RESOLVED, that the Town of Brunswick does hereby accept the water rent and sewer maintenance rolls as prepared by Rensselaer County for the period from 12/01/2001 through 6/01/2002 totaling \$478,229.48 the sum of \$400,687.20 for water rents and the sum of \$16,604.16 for sewer rents and operation and arrears of \$60,938.12; and be it further RESOLVED, that the Town of Brunswick does hereby accept the roll for Sewer District No. 6 as prepared by the Brunswick Town Office, for the period December 1, 2001 through May 31, 2002 in the amount of \$15,476.41 and arrears in the amount of \$1,250.93.

WATER RENT	\$400,687.20
SEWER RENT	16,604.16
ARREARS	60,938.12
SUBTOTAL	<u>\$478,229.48</u>
SEWER DIST. 6	\$ 15,476.41
ARREARS	<u>1,250.93</u>
SUBTOTAL	<u>\$ 16,727.34</u>
ROLL TOTAL	<u>\$494,956.82</u>

* This total does not reflect adjustments made after 8/2002
Please see water superintendent.

The foregoing Resolution, offered by Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: September 12, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	10	251.48
	Fishing - Season	A1255	1	1.00
	Sub-Total:			\$252.48
Dog Licensing	53% License Fee	A2544	45	72.88
	Female, Spayed	A2544	21	0.00
	Female, Unspayed	A2544	2	0.00
	Male, Neutered	A2544	19	0.00
	Male, Unneutered	A2544	3	0.00
Sub-Total:				\$72.88
Marriage License	marriage license		5	68.75
Sub-Total:				\$68.75
Misc. Cash	Audio Tapes		7	14.00
	Death Certificate		21	210.00
	Dog Fine		1	25.00
	FOI		80	30.55
	Genealogy Search		1	11.00
	Marriage Certificate		4	40.00
Sub-Total:				\$330.55
Misc. Fee	Community Center Fee		8	520.00
Sub-Total:				\$520.00
Recycling Center	Appliances Large		3	45.00
	Appliances Small		6	30.00
	Bags		271	813.00
	Metals		3	216.90
	Stewarts Bags		600	1,530.00
	Tires		23	46.00
Sub-Total:				\$2,680.90
Recycling Office	Appliances Large		5	75.00
	Appliances Large P/U		1	25.00
	Appliances Small		6	30.00
	Bags		537	1,611.00
	Blue Bins		1	8.00
	Tires Car		2	4.00
Sub-Total:				\$1,753.00
Wagering Fees	Bingo License	A2540	10	75.00
	Bingo Proceeds	A2540	7	41.10

Account Description	Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$116.10
Total Local Shares Remitted:				\$5,794.66
Amount paid to:	County Treasurer for Dog Licenses			64.62
Amount paid to:	Ny State Dept Of Health			56.25
Amount paid to:	NYS Ag. & Markets for spay/neuter program			15.00
Amount paid to:	NYS Environmental Conservation			5,025.52
Amount paid to:	State Comptroller For Bingo Licenses			112.50
Total State, County & Local Revenues:		\$11,068.55	Total Non-Local Revenues:	\$5,273.89

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies. the application of which are otherwise provided for by law.

_____ Supervisor	_____ Date	<i>Paula M. Monahan</i> Deputy Town Clerk	<i>9/12/02</i> Date
---------------------	---------------	--	------------------------

5794.66

less
Check Charge 26.05

5768.61

PHILIP H. HERRINGTON
SUPERVISOR
PAULA M. MONAHAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
COUNCILWOMAN
CARL CLEMENTE
COUNCILMAN
THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE
308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809
Tel. (518) 279-3461
Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS
JAYNE M. TARBOX
RECEIVER OF TAXES
SYLVIA A. ROONEY
SOLE ASSESSOR
JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.
G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

		August '02	
	TYPE	VALUE	FEE
	Additions		
3	Residential Renovation	\$27,500.00	\$425.00
2	porches	\$6,000.00	\$200.00
1	Garage	\$20,000.00	\$75.00
1	Aboveground Pool	\$1,600.00	\$100.00
2	Inground Pools	\$26,400.00	\$200.00
1	Sun room	\$3,000.00	\$100.00
	Residential Renovation		
	Storage Buildings		
	Alterations		
	Fill Permit		
	Sub Totals:	\$84,500.00	\$1,100.00
	Water Permits		
	Sewer Permit		
2	Zoning Book, Map, Detail Sheet, Signbooks		\$5.00
1	Area Variance Prime Homes Inc.		\$75.00
1	Site Plan Review Brunswick Church		\$50.00
TOTAL FEES COLLECTED :			\$1,230.00
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	Application Approved		
	Application Tabled		
	Withdrawn		
	Junk Car Violations		
John Kreiger, Superintendent of Utilities and Inspections			Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

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TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

			August ' 02	
PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5900	Steve Posinewski, 2004 Piney Point Rd	Roof over porch	\$1,000.00	\$100.00
5902	Walter & Patricia Bassey, 48 Lockrow Rd	Addition to residence 36'x14'4"	\$25,000.00	\$325.00
5903	Edward & Susan Phillips, 178 Moonlawn Rd.	Inground Swimming Pool	\$9,000.00	\$100.00
5904	Ralph & Trudy Ackerly, 897 Hoosick Rd.	Above Ground Swimming Pool, 24'	\$1,600.00	\$100.00
5905	Joseph J Vece, 3 Northstar Dr.	Inground Swimming pool, 14'x25'	\$17,400.00	\$100.00
5906	Daniel F. Walczyk, 49 Farrell Rd.	Front Porch, 7'x5'	\$5,000.00	\$100.00
5907	Norman Fivel, 101 Wilrose Ln.	Sun room, 13'x2'6"	\$3,000.00	\$100.00
		Sub Totals:	\$84,500.00	\$1,100.00
	Sewer Permit			
	Water Permits			
2	Zoning Book, Map, Detail Sheet, Signbooks			\$5.00
1	Site plan review (Brunswick Church)			\$50.00
1	Area Variance (Prime Homes Inc.)			\$75.00
			Total:	\$1,230.00
John Kreiger, Superintendent of Utilities and Inspections				Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

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COUNCILMAN

PATRICK E. POLETO
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TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

WATER AND SEWER REPORT - AUGUST 2002

1. Located 80+ water and sewer lines for contractors, Niagara Mohawk, Verizon, NYS Department of Transportation, and Town of Brunswick (U.F.P.O.)
2. Repaired several valve boxes and curb boxes
3. Worked with NYSDOT on Hoosick Road
4. Did routine maintenance on water and sewer stations
5. Replaced several problem water meters
6. Checked out several meter and billing problems
7. Mowed lawns at all pump stations
8. Worked with Delaney Construction on numerous water breaks and repairs
9. Ran ~~drop pipe~~ ^{NO. LAKE AVE} Pump Station by hand until power restored after outage
10. Held pre job meeting on (Water District 11).


Myron Van Dyke
Water & Sewer Superintendent
Dated: September 12, 2002

Town Historian's Monthly Report to the Brunswick Town Board

September 12, 2002
~~August 8, 2002~~

My activities since my last report have included:

- Two years ago I reported the Morrison Farm, now Homestead Farms, in Cropseyville had been nominated by several students in the agricultural program at RPI for National Historic Register. Not having heard whether the nomination had been approved, I followed up with the New York State Office of Parks, Recreation, and Historic Preservation earlier this summer. I learned that the nomination required some additional information, and have, consequently, been working with a representative of that office to refine the nomination. My work will be forwarded to the State next week.
- Due to the illness of one of the Brunswick Historical Society volunteer who handles requests for family history information, I have received and responded to a number of requests received at the historical society.
- In the capacity of regional coordinator of the New York State Association of Public Historians, I am in the process of planning the organization's fall conference scheduled for November 2 in Salem, New York.
- I wrote and-submitted an article for the September issue of the Town newsletter.
- On behalf of the Brunswick Historical Society, I'd to mention the Society will host a Crafts Festival on Sunday, September 29, from 9:30 a.m. - 4:00 p.m. at the Brittonkill School. The event is open to the public free-of-charge and will feature a petting zoo and craft demonstrations.
- The State of New York has designated the first two weeks of October as Archives Weeks. This is traditionally a period when efforts are made at the local level to collect, preserve, and present information about a community's local history and heritage. On Saturday, October 19, the Brunswick Historical Society's History Committee will hold an open house and invites all residents to contribute photographs, information, and artifacts. Items may be donated or loaned. The Society is especially interested in obtaining the loan of photographs and ephemeral items relating to Brunswick from the period 1900-1976. Please consider sharing information about your family, your business, or a local event or organization.
- I have continued to work with the Brunswick Community Library on the "I Spy" program.

Sharon Zankel
Sharon Zankel

TOWN OF BRUNSWICK
RECYCLING REPORT
AUGUST 2002

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 808---	@ \$3.00	----	\$2,424.00
REFUSE BAGS PURCHASED FROM VENDORS: 600	-----		\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(21), TIRES(25)	-----		\$263.00
MIXED NEWSPAPERS/CHIPBOARDS: 21.86 TONS	--- @ \$11.50 TON	-----	\$251.39
OLD CORRUGATED BALED: 6.47 TONS	--- @ \$55.00 TON	-----	\$355.85
METAL: LIGHT/IRON/TIN: 7.59 TONS	--- @ \$35.00 GT	-----	\$216.90
BATTERIES: .655 TONS	---@ \$.01/lb.	-----	\$13.10
		REVENUES	\$5,054.24

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.47 TONS	--- @ \$55.00	TON	-----	\$2,224.80
COMINGLED PLASTICS: 1.61 TONS	--- @ \$25.00	TON	-----	\$40.25
COMINGLED GLASS: 2.89 TONS	--- @ \$20.00	TON	-----	\$57.80
			PROCEEDS	\$2,731.39

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF AUGUST WAS 67.44 TONS.

Brunswick Community Library

605 Brunswick Road, Troy NY 12180
Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org
Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:

CHILTON LATHAM

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

EILEEN SCARTON

FLORENCE STRANG

S. JUNE TYRRELL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: September 12, 2002

Re: Library Report

Circulation Statistics:

- August 2002: 3,515 vs. August 2001: 3,390 - more than a 3.6% increase.

Web Page Usage

- In ~~July~~ *Aug* there were 2,467 hits to all of the Library's web pages.

Library Programs for August 2002:

- Senior Outreach Bookmobile - Attended 2 meetings - 11 items charged
- ARC Bookmobile - 77 items charged
- Story Hour - Held 4 times with an average of 17 people in attendance
- Book Group - met once, 2 people participated
- Summer Reading Program Finale - 70 people in attendance

Upcoming Programs

- Planning for Results - Saturday September 21st at Brunswick Community Center
- Old Daley Inn - Chicken Barbecue Fundraiser - Friday September 27th from 4 to 7 p.m. at Wal*Mart Plaza on Route 7

Technology

- Three new computers were purchased and installed. A flat monitor was procured for the checkout desk.

Buildings and Grounds

- The outside of the building is being painted.
- The front porch rails were reinforced.
- The external lights are not working properly.
- An estimate was obtained to repair the tin ceiling.


TOWN OF BRUNSWICK
Regular Town Board Meeting
Sept. 12, 2002

FAMILY COMMUNITY CENTER

Aug. Activities and Events

- Aug. 1 - Library Baking Event - 1:00 - 4:00 PM
- Aug. 3 - Jean Romano Baby Shower - 11:00 AM - 6:00 PM
- Aug. 4 - Trina Beaudoin Baptism Party - 3:00 PM - 6:00 PM
- Aug. 5 - Library - Story Workshop - 6:30 - 8:00 PM
- Aug. 8 - W.A.Y.S. Senior Citizens Meeting & Lunch - 10:00 AM - 2:00 PM
- Aug. 10 - Lynn Coblisch - First Birthday Party - 11:00 AM - 6:00 PM
- Aug. 11 - Christina Bieg - Bridal Shower - 9:00 AM - 4:00 PM
- Aug. 12 - Soccer Club Meeting - 7:00 - 9:00 PM
- Aug. 13 - Babe Ruth Staff Meeting, Flip Fenelly - 6:30 - 8:00 PM
- Aug. 15 - Little League Fall Ball Sign-ups, Dan Ferritto - 6:00 - 9:00 PM
- Aug. 17 - Pauline Franz Bridal Shower - 11:30 AM - 4:00 PM
- Aug. 18 - Ann Kovacs Baby Shower - 11:00 AM - 7:00 PM
- Aug. 19 - Library Reading Group Summer Finale - 7:00 - 8:30 PM
- Aug. 22 - W.A.Y.S. Seniors Meeting & Luncheon - 10:00 AM - 2:00 PM
- " " - Little League Fall Ball Sign-Ups - 6:00 - 9:00 PM
- Aug. 24 - Lynn Patton Baby Shower - 1:00 - 6:00 PM
- Aug. 25 - Susan Hanna McMurtry Birthday Party - 2:00 - 7:00 PM
- Aug. 26 - Bench Trial, Justice Larry Kronau - 9:30 AM (Flower Road Case)
- Aug. 27 - Bulldogs Football Photo Shoot - Guy Changa - 5:00 - 6:30 PM
- Aug. 28 - County Building Inspectors, John Kreiger, - 1:00 - 3:00 PM
- Aug. 29 - Brunswick Basketball Jersey Hand-outs & Pizza, John Parks, -
6:00 - 9:00 PM

Respectfully Submitted


William F. DeFilippis
Facility Director

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

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THOMAS R. CIOFFI

TOWN ATTORNEY



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G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

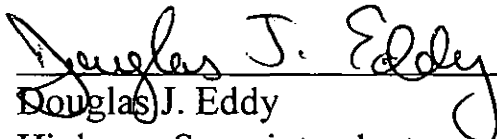
TOWN JUSTICE

HIGHWAY REPORT-AUGUST 2002

1. Picked up brush (4) days
2. Mowed roadsides (6) days
3. Mowed ballfields (8) days
4. Prepared roads for paving (2) days
5. Ditched roads (3) days
6. Installed new culvert pipes (3) days
7. Patched roads (12) days
8. Installed #8 stone in ditches (2) days
9. Hauled brush to landfill (4) days
10. Installed shoulder material on newly paved roads (5) days
11. Hauled cardboard bales to Port (1) day

Highway Report
September 12, 2002
Page 2

12. Hauled leaves and grass to landfill
13. Installed road signs (1) day
14. Installed catch basin and pipes on Diane Lane (1) day
15. Moved voting machines (1) day
16. Hauled shale to football field (1) day



Douglas J. Eddy
Highway Superintendent

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 14, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]
Authorized Official

9/12/02
Date

[Handwritten Signature]
Authorized Official

9/12/02
Date

Carolyn M. Alvarado
Authorized Official

9/12/02
Date

[Handwritten Signature]
Authorized Official

Date

[Handwritten Signature]
Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/14/2002 thru 8/14/2002

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
TICHY, GRAHAM	081401	8/14/2002	\$500.00	6507
Total for Vendor: TICHY, GRAHAM			\$500.00	
Total for G/L Account 073104.01.004.03			\$500.00	
Total for all Vouchers			\$500.00	

AUTHORIZATION FOR PAYMENT

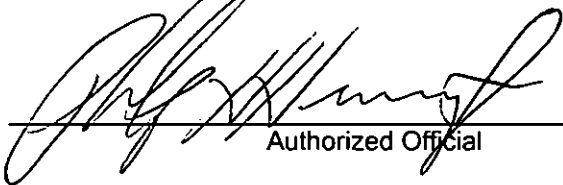
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 16, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

9/12/02
Date


Authorized Official

9/12/02
Date

Carolyn M. Abrams
Authorized Official

9/12/02
Date

Carl J. Cl...
Authorized Official

9/12/02
Date

Samuel J. Sal...
Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/16/2002 thru 8/16/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	81611	8/16/2002	\$621.98	10691
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$621.98	
Total for G/L Account 000017.99.000.00			\$621.98	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	81605	8/16/2002	\$85.24	10683
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	81607	8/16/2002	\$27.85	10684
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	81606	8/16/2002	\$80.47	10689
Total for Vendor: METLIFE (METROMATIC)			\$80.47	
TOWN OF BRUNSWICK (MEDICAL BE	81608	8/16/2002	\$189.10	10693
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$189.10	
Total for G/L Account 000020.99.000.00			\$382.66	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	81609	8/16/2002	\$1,777.19	10690
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,777.19	
Total for G/L Account 000021.99.000.00			\$1,777.19	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	81603	8/16/2002	\$5,261.17	10687

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/16/2002 thru 8/16/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,261.17	
Total for G/L Account 000022.99.000.00			\$5,261.17	
G/L Number: 000024.99.000.00	24 - Association & Union Dues TRUST & AGENCY FUND TA			
CSEA INC (UNION Dues)	81610	8/16/2002	\$235.64	10685
Total for Vendor: CSEA INC (UNION Dues)			\$235.64	
Total for G/L Account 000024.99.000.00			\$235.64	
G/L Number: 000025.99.000.00	25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA			
HSBC BANK USA (DIRECT DEPOSIT)	81602	8/16/2002	\$7,062.55	10686
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$7,062.55	
SEFCU - ADMINISTRATION OFFICE	81601	8/16/2002	\$5,738.95	10692
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$5,738.95	
Total for G/L Account 000025.99.000.00			\$12,801.50	
G/L Number: 000026.99.000.00	26 - Social Security Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FICA & MED)	81604	8/16/2002	\$9,696.24	10688
Total for Vendor: HSBC BANK USA (FICA & MED)			\$9,696.24	
Total for G/L Account 000026.99.000.00			\$9,696.24	
Total for all Vouchers			\$30,776.38	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 21, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Paul H. King
Authorized Official

9/12/02
Date

[Signature]
Authorized Official

9/12/02
Date

Carolyn M. Abrams
Authorized Official

9/12/02
Date

Carl J. Clark
Authorized Official

9/12/02
Date

Samuel J. [Signature]
Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/21/2002 thru 8/21/2002

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES			
DEUEL, WILLIAM	082102	8/21/2002	\$450.00	6508
Total for Vendor: DEUEL, WILLIAM			\$450.00	
<hr/>				
SAM'S CLUB #6440	082101	8/21/2002	\$199.99	6509
Total for Vendor: SAM'S CLUB #6440			\$199.99	
<hr/>				
Total for G/L Account 073104.01.004.03			\$649.99	
<hr/>				
			Total for all Vouchers	\$649.99
<hr/>				

AUTHORIZATION FOR PAYMENT

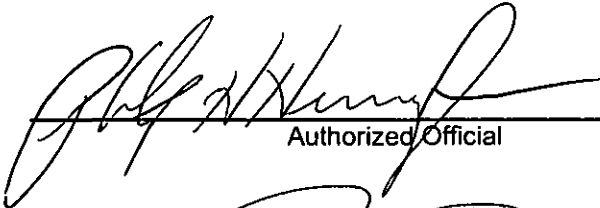
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 23, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

9/12/02
Date


Authorized Official

9/12/02
Date

Carolyn M. Abrams
Authorized Official

9/12/02
Date

Cal J. [unclear]
Authorized Official

9/12/02
Date

Samuel [unclear]
Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/23/2002 thru 8/23/2002

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
OPERATOR TRAINING COURSES	082302	8/23/2002	\$175.00	6510
OPERATOR TRAINING COURSES	082301	8/23/2002	\$175.00	6510
Total for Vendor: OPERATOR TRAINING COURSES			\$350.00	
Total for G/L Account 083104.08.004.00			\$350.00	
Total for all Vouchers			\$350.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 29, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]
Authorized Official

9/12/02
Date

[Handwritten Signature]
Authorized Official

9/12/02
Date

Carolyn M. Abrams
Authorized Official

9/12/02
Date

Cal J. [Signature]
Authorized Official

9/12/02
Date

Samuel [Signature]
Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

G/L Number: 000200.01.000.00	200 - Cash GENERAL FUND A			
GE GROUP LIFE ASSURANCE COMPA	082907	8/29/2002	\$0.00	6518
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$0.00	

Total for G/L Account 000200.01.000.00 \$0.00

G/L Number: 001520.01.000.00	1520 - Police Fees GENERAL FUND A			
NYS OFFICE OF THE COMPTROLLER	082911	8/29/2002	\$6,565.00	6522
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$6,565.00	

Total for G/L Account 001520.01.000.00 \$6,565.00

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$223.71	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$223.71	

Total for G/L Account 011104.01.004.00 \$223.71

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$919.54	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$919.54	

Total for G/L Account 013304.01.004.00 \$919.54

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$30.30	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$30.30	

Total for G/L Account 013554.01.004.00 \$30.30

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$48.36	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$48.36	
Total for G/L Account 014104.01.004.00			\$48.36	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	082905	8/29/2002	\$48.23	6516
Total for Vendor: Cingular Wireless			\$48.23	
Total for G/L Account 014204.01.004.00			\$48.23	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	082903	8/29/2002	\$730.09	6515
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$730.09	
Cingular Wireless	082905	8/29/2002	\$112.96	6516
Total for Vendor: Cingular Wireless			\$112.96	
NIAGARA MOHAWK POWER CORP.	082910	8/29/2002	\$880.61	6520
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$880.61	
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$68.39	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$68.39	
VERIZON	082913	8/29/2002	\$189.15	6524
Total for Vendor: VERIZON			\$189.15	
Total for G/L Account 016204.01.004.00			\$1,981.20	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
NYS DEPT OF STATE DIVISION OF CO	082909	8/29/2002	\$25.00	6521
Total for Vendor: NYS DEPT OF STATE DIVISION OF COD			\$25.00	
<hr/>				
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$13.99	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$13.99	
<hr/>				
Total for G/L Account 036204.01.004.00			\$38.99	
<hr/>				
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
Cingular Wireless	082904	8/29/2002	\$49.99	6512
Cingular Wireless	082905	8/29/2002	\$142.02	6516
Total for Vendor: Cingular Wireless			\$192.01	
<hr/>				
Total for G/L Account 050104.01.004.00			\$192.01	
<hr/>				
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
VERIZON	082914	8/29/2002	\$104.75	6524
Total for Vendor: VERIZON			\$104.75	
<hr/>				
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
WALMART	082915	8/29/2002	\$17.72	6525
Total for Vendor: WALMART			\$17.72	
<hr/>				
Total for G/L Account 073104.01.004.01			\$122.47	
<hr/>				
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	082910	8/29/2002	\$55.00	6520
NIAGARA MOHAWK POWER CORP.	082910	8/29/2002	\$466.75	6520
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$521.75	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

Total for G/L Account		073104.01.004.03	\$521.75	
G/L Number:	075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E		
NIAGARA MOHAWK POWER CORP.	082910	8/29/2002	\$299.53	6520
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$299.53	
Total for G/L Account		075204.01.004.00	\$299.53	
G/L Number:	080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCOM HASLE	082912	8/29/2002	\$4.44	6523
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$4.44	
Total for G/L Account		080104.01.004.00	\$4.44	
G/L Number:	081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E		
WALMART	082917	8/29/2002	\$149.99	6525
Total for Vendor: WALMART			\$149.99	
Total for G/L Account		081604.01.004.00	\$149.99	
G/L Number:	090458.01.008.00	9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E		
GE GROUP LIFE ASSURANCE COMPA	082907	8/29/2002	\$108.73	6518
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$108.73	
Total for G/L Account		090458.01.008.00	\$108.73	
G/L Number:	090608.01.008.00	9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL		
CDPHP	082902	8/29/2002	\$8,871.01	6514
Total for Vendor: CDPHP			\$8,871.01	
Total for G/L Account		090608.01.008.00	\$8,871.01	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

G/L Number: 097307.01.007.00	9730.7 - Bond Anticipation Notes Debt Interest GENERAL FUND A			
HSBC BANK USA (BAN PAYMENTS)	082908	8/29/2002	\$2,037.84	6519
Total for Vendor: HSBC BANK USA (BAN PAYMENTS)			\$2,037.84	

Total for G/L Account	097307.01.007.00		\$2,037.84	
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			Total for all Vouchers	\$22,163.10
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G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
Cingular Wireless	082905	8/29/2002	\$32.31	6516
Total for Vendor: Cingular Wireless			\$32.31	

NIAGARA MOHAWK POWER CORP.	082910	8/29/2002	\$211.39	6520
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$211.39	

WALMART	082916	8/29/2002	\$140.01	6525
Total for Vendor: WALMART			\$140.01	

Total for G/L Account	051404.03.004.00		\$383.71	
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G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA			
GE GROUP LIFE ASSURANCE COMPA	082907	8/29/2002	\$196.20	6518
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$196.20	

Total for G/L Account	090458.03.008.00		\$196.20	
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G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CDPHP	082902	8/29/2002	\$7,878.42	6514
Total for Vendor: CDPHP			\$7,878.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

Total for G/L Account 090608.03.008.00	\$7,878.42
Total for all Vouchers	\$8,458.33

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
FEDEX	082906	8/29/2002	\$32.91	6517
Total for Vendor: FEDEX			\$32.91	

Total for G/L Account 083104.08.004.00	\$32.91
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G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
AT&T	082901	8/29/2002	\$14.82	6513
Total for Vendor: AT&T			\$14.82	

Cingular Wireless	082905	8/29/2002	\$25.77	6516
Total for Vendor: Cingular Wireless			\$25.77	

NIAGARA MOHAWK POWER CORP.	082910	8/29/2002	\$27.52	6520
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$27.52	

Total for G/L Account 083404.08.004.00	\$68.11
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G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE COMPA	082907	8/29/2002	\$49.05	6518
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$49.05	

Total for G/L Account 090458.08.008.00	\$49.05
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G/L Number: 090608.08.008.00	9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
CDPHP	082902	8/29/2002	\$1,750.76	6514

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

Total for Vendor: CDPHP **\$1,750.76**

Total for G/L Account 090608.08.008.00 **\$1,750.76**

G/L Number: 097307.08.007.00 **9730.7 - Bond Anticipation Notes Debt Interest WATER FUND INT**
HSBC BANK USA (BAN PAYMENTS) **082908** **8/29/2002** **\$7,811.72** **6519**
Total for Vendor: HSBC BANK USA (BAN PAYMENTS) **\$7,811.72**

Total for G/L Account 097307.08.007.00 **\$7,811.72**

Total for all Vouchers **\$9,712.55**

G/L Number: 081304.09.004.00 **8130.4 - Treatment/Disposal CE SEWER FUND C/E**
NIAGARA MOHAWK POWER CORP. **082910** **8/29/2002** **\$39.14** **6520**
Total for Vendor: NIAGARA MOHAWK POWER CORP. **\$39.14**

US POSTAL SERVICE / ASCOM HASLE **082912** **8/29/2002** **\$1.48** **6523**
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER **\$1.48**

Total for G/L Account 081304.09.004.00 **\$40.62**

G/L Number: 097307.09.007.00 **9730.7 - Bond Anticipation Notes Debt Interest SEWER FUND INTE**
HSBC BANK USA (BAN PAYMENTS) **082908** **8/29/2002** **\$1,471.77** **6519**
Total for Vendor: HSBC BANK USA (BAN PAYMENTS) **\$1,471.77**

Total for G/L Account 097307.09.007.00 **\$1,471.77**

Total for all Vouchers **\$1,512.39**

G/L Number: 081304.13.004.00 **8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C**
NIAGARA.MOHAWK POWER CORP. **082910** **8/29/2002** **\$133.79** **6520**

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/29/2002 thru 8/29/2002

Total for Vendor: NIAGARA MOHAWK POWER CORP.	\$133.79
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Total for G/L Account 081304.13.004.00	\$133.79
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Total for all Vouchers	\$133.79
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AUTHORIZATION FOR PAYMENT

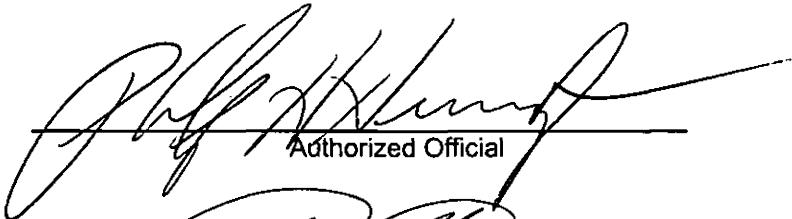
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 28, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

9/12/02

Date



Authorized Official

9/12/02

Date



Authorized Official

9/12/02

Date



Authorized Official

9/12/02

Date



Authorized Official

9-12-02

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/28/2002 thru 8/28/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
NASS, MICHAEL	082801	8/28/2002	\$300.00	6511
Total for Vendor: NASS, MICHAEL			\$300.00	
Total for G/L Account 073104.01.004.03			\$300.00	
Total for all Vouchers			\$300.00	

Resolution No. 64

Noted

At a Regular Meeting of the
Town Board of the Town of
Brunswick held in and for the
Town of Brunswick at the
Town Hall, 308 Town Office
Road in the Town of
Brunswick, on the 10th day of
October, 2002.

In the Matter of the Establishment of the Proposed
Water District No. 12 in the

TOWN OF BRUNSWICK, COUNTY OF RENSSELAER
STATE OF NEW YORK

**ORDER SCHEDULING
PUBLIC HEARING**

PRESENT:

Hon. Sam Salvi, Councilman
Hon. Carolyn Abrams, Councilwoman
Hon. Carl Clemente, Councilman
Hon. Patrick Poletto, Councilman
Hon. Philip Herrington, Supervisor

WHEREAS, a petition dated October 8, 2002, has been duly presented to the Town Board of the Town of Brunswick, according to law, requesting that a water district, as hereinafter described, be established in the Town of Brunswick to be known as Water District No. 12, and

WHEREAS, the boundaries of the proposed water district are as follows:

BEGINNING at a point in the existing boundary of Water District Number 4, Town of Brunswick, where said boundary crosses the southwesterly (back) property line of Tax Map Parcel Number 91.2-10-3 now or formerly owned by John Herson and Christine Genito, and proceeding southerly from said point of beginning along the southwesterly property line of Tax Map Parcel Number 91.2-10-3 to the southerly corner of the parcel, said point also being a point marking the westerly corner of Tax Map Parcel Number 91.2-10-4 now or formerly owned by Jack and Wilma Elliot; and continuing southerly along the southwesterly (back) property line of Tax Map Parcel No. 91.2-10-4 to its southerly corner, said point also being the northerly corner of tax map parcel number 91.2-10-10 and the western most corner of tax map parcel No. 91.2-10-9; and turning easterly to

follow the southeasterly property line of tax map parcel no. 91.2-10-4 to its point of intersection with the southwesterly (back) property line of tax map parcel no. 91.2-10-7, now or formerly owned by the Grange of Brunswick, and continuing easterly along the southerly property line of tax map parcel no. 91.2-10-7 to its point of intersection with the westerly property line of tax map parcel no. 91.2-10-8 now or formerly owned by Dake Brothers, Inc.; and proceeding southerly along two courses of the western property lines of tax map parcel 91.2-10-8 to the southerly corner thereof, said point also being a point in the northerly right of way line of New York State Route 7, Hoosick Road; and proceeding thence easterly along the southerly boundary of tax map parcel 91.2-10-8 to a point at which the property line starts a curve to the northward; and continuing thence easterly to meet the existing boundary line of Water District No. 4 at a right angle, said Water District No. 4 boundary being in the right of way for New York State Route 142, Grange Road; and turning westward, following the boundary of Water District No. 4 within the right of way of New York State Route 142 to a point at which the boundary of Water District No. 4 turns southwesterly and crosses the southern right of way line of Route 142, said line also being the northerly property line of Tax Map Parcel 91.2-10-3; and continuing southwesterly along the boundary of Water District No. 4 across Tax Map Parcel 91.2-10-3 to the point and place of beginning.

The tax map parcels contained within the above described boundaries include the following parcels in their entirety:

<u>Tax Map Number</u>	<u>Property Owner</u>
91.2-10-4	Jack and Wilma Elliot
91.2-10-5	Jack H. and Wilmah A. Elliot
91.2-10-7	Grange of Brunswick
91.2-10-8	Dake Brothers, Inc
And the Eastern portion of 91.2-10-3	John Herson and Christine Genito

Along with the southerly portion of the right of way for New York State Route 142, Grange Road.

; and

WHEREAS, a map, plan and report having been prepared in the manner required by Town Law by Mark L. Kestner, P.E. of Kestner Engineers, P.C., a competent engineer licensed by the State of New York, showing the boundary of the proposed district, a general plan of the water transmission lines, system and appurtenances; and said map, plan and report having been filed in the Office of the Town Clerk; and

WHEREAS, a Detailed Explanation of how the cost of hook-up fees and cost of the District to the typical property and the typical one or two family home was computed is on file in the Office of the Town Clerk; and

WHEREAS, the improvements proposed in said district consist of installation of 12" and 8" water main, service lines and appurtenances along Pineview Avenue and NYS Route 142 (Grange Road) to near its intersection with NYS Route 7, and

WHEREAS, the maximum amount proposed to be expended for the improvement as stated in the said petition is one hundred thousand (\$100,000.00) Dollars which will be borne and paid for by Stewart's Shops, Inc. and Howe Brothers, Inc. and not by the expenditure of any public funds, and

WHEREAS, the estimated cost of hook-up fees to the typical property within the district is two hundred (\$200.00) Dollars, and

WHEREAS, the estimated first year annual cost of the district to a typical property is two hundred thirty one (\$231.00) Dollars, and the cost of the district to the typical one or two family home is two hundred thirty one (\$231.00) Dollars, calculated as:

Water District No. 12 Debt Service	\$0.00
Water Use (40,000 gallons/year @ \$4.00/1000 gallons	\$160.00
Water Facilities Charge (35,500 assessed value @ tax rate (2002) of \$2.000083)	<u>\$71.00</u>
	\$231.00

; NOW THEREFORE,

IT IS ORDERED, that the Town Board of the Town of Brunswick, will hold a public hearing at the Town Office, 308 Town Office Road, Town of Brunswick, New York, on the _____ day of _____, 2002, at _____ o'clock P.M., to consider said petition and the map, plan and report, and hear all persons interested in the subject thereof, and it is further

ORDERED, that the Town Clerk of the Town of Brunswick is hereby authorized and directed to publish a certified copy of this order in The Record and to post a copy of same on the sign-board of the Town of Brunswick, in the time and manner required by law.

Dated: Brunswick, New York
October __, 2002

Councilman

Councilman

Councilman

Councilman

Supervisor

MEMBERS OF THE TOWN BOARD
TOWN OF BRUNSWICK

AUTHORIZATION FOR PAYMENT

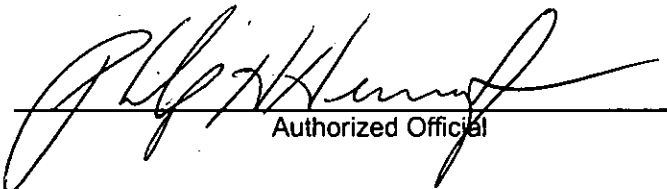
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated August 30, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



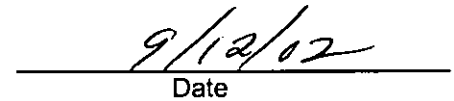
Authorized Official



Date



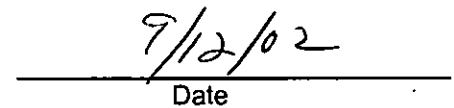
Authorized Official



Date



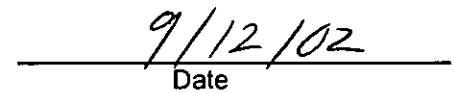
Authorized Official



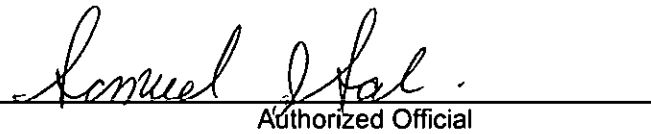
Date



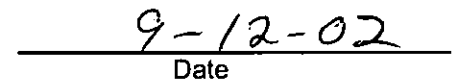
Authorized Official



Date



Authorized Official



Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/30/2002 thru 8/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	83012	8/30/2002	\$626.11	10795
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$626.11	
Total for G/L Account 000017.99.000.00			\$626.11	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	83009	8/30/2002	\$4,250.88	10794
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$4,250.88	
Total for G/L Account 000018.99.000.00			\$4,250.88	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	83005	8/30/2002	\$85.24	10786
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	83007	8/30/2002	\$27.85	10787
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	83006	8/30/2002	\$80.47	10792
Total for Vendor: METLIFE (METROMATIC)			\$80.47	
TOWN OF BRUNSWICK (MEDICAL BE	83008	8/30/2002	\$189.10	10797
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$189.10	
Total for G/L Account 000020.99.000.00			\$382.66	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	83010	8/30/2002	\$1,813.89	10793

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 8/30/2002 thru 8/30/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,813.89	
Total for G/L Account 000021.99.000.00			\$1,813.89	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	83003	8/30/2002	\$5,225.14	10790
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,225.14	
Total for G/L Account 000022.99.000.00			\$5,225.14	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	83011	8/30/2002	\$235.64	10788
Total for Vendor: CSEA INC (UNION Dues)			\$235.64	
Total for G/L Account 000024.99.000.00			\$235.64	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	83002	8/30/2002	\$7,036.63	10789
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$7,036.63	
SEFCU - ADMINISTRATION OFFICE	83001	8/30/2002	\$5,727.59	10796
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$5,727.59	
Total for G/L Account 000025.99.000.00			\$12,764.22	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	83004	8/30/2002	\$8,952.74	10791
Total for Vendor: HSBC BANK USA (FICA & MED)			\$8,952.74	
Total for G/L Account 000026.99.000.00			\$8,952.74	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 8/30/2002 thru 8/30/2002

Claimant	Voucher Number	Date	Amount	Check #
			Total for all Vouchers	
			\$34,251.28	

AUTHORIZATION FOR PAYMENT

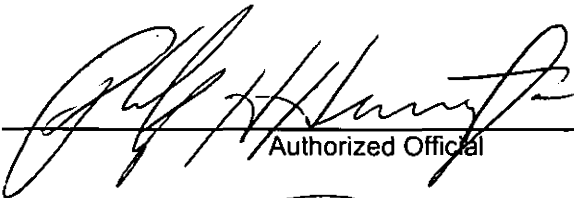
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 12, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

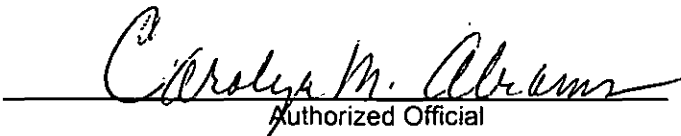
Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.


Authorized Official

9/12/02
Date


Authorized Official

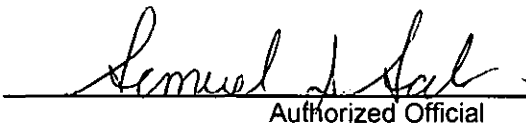
9/12/02
Date


Authorized Official

9/12/02
Date


Authorized Official

9/12/02
Date


Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 13, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Handwritten Signature]
Authorized Official

9/12/02
Date

[Handwritten Signature]
Authorized Official

9/12/02
Date

Carolyn M. Adams
Authorized Official

9/12/02
Date

Carl J. Cist
Authorized Official

9/12/02
Date

Samuel J. Sal -
Authorized Official

9-12-02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 9/13/2002 thru 9/13/2002

G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	91311	9/13/2002	\$648.09	10894
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$648.09	
Total for G/L Account 000017.99.000.00			\$648.09	

G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	91305	9/13/2002	\$85.24	10886
Total for Vendor: AFLAC NEW YORK			\$85.24	

COMBINED LIFE INSURANCE	91307	9/13/2002	\$27.85	10887
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	91306	9/13/2002	\$133.77	10892
Total for Vendor: METLIFE (METROMATIC)			\$133.77	

TOWN OF BRUNSWICK (MEDICAL BE	91308	9/13/2002	\$205.55	10896
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$205.55	

Total for G/L Account 000020.99.000.00			\$452.41	
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G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	91309	9/13/2002	\$1,866.32	10900
NEW YORK STATE INCOME TAX PRO	91309A	9/13/2002	\$1,721.06	10900
NEW YORK STATE INCOME TAX PRO	91309	9/13/2002	(\$1,866.32)	10900
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,721.06	

Total for G/L Account 000021.99.000.00			\$1,721.06	
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G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
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**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 9/13/2002 thru 9/13/2002

HSBC BANK USA (FEDERAL W/H)	91303	9/13/2002	(\$5,146.26)	10898
HSBC BANK USA (FEDERAL W/H)	91303A	9/13/2002	\$4,718.92	10898
HSBC BANK USA (FEDERAL W/H)	91303	9/13/2002	\$5,146.26	10898
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,718.92	

Total for G/L Account 000022.99.000.00 \$4,718.92

G/L Number: 000024.99.000.00		24 - Association & Union Dues TRUST & AGENCY FUND TA		
CSEA INC (UNION Dues)	91310	9/13/2002	\$235.64	10888
Total for Vendor: CSEA INC (UNION Dues)			\$235.64	

Total for G/L Account 000024.99.000.00 \$235.64

G/L Number: 000025.99.000.00		25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA		
HSBC BANK USA (DIRECT DEPOSIT)	91302	9/13/2002	\$6,722.38	10889
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,722.38	

SEFCU - ADMINISTRATION OFFICE	91301	9/13/2002	\$5,856.08	10895
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$5,856.08	

Total for G/L Account 000025.99.000.00 \$12,578.46

G/L Number: 000026.99.000.00		26 - Social Security Tax TRUST & AGENCY FUND TA		
HSBC BANK USA (FICA & MED)	91304	9/13/2002	(\$8,484.58)	10899
HSBC BANK USA (FICA & MED)	91304A	9/13/2002	\$8,146.52	10899
HSBC BANK USA (FICA & MED)	91304	9/13/2002	\$8,484.58	10899
Total for Vendor: HSBC BANK USA (FICA & MED)			\$8,146.52	

Total for G/L Account 000026.99.000.00 \$8,146.52

Total for all Vouchers \$28,501.10

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E				
THE RECORD	09-01-084	9/11/2002	\$503.36	6613
Total for Vendor: THE RECORD			\$503.36	
Total for G/L Account 010104.01.004.00			\$503.36	
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
TAFT, MAUREEN	09-01-083	9/11/2002	\$4.39	6611
Total for Vendor: TAFT, MAUREEN			\$4.39	
TOWN OF BRUNSWICK - COURT CLER	09-01-082	9/11/2002	\$29.50	6615
Total for Vendor: TOWN OF BRUNSWICK - COURT CLER			\$29.50	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$39.02	6622
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$39.02	
Total for G/L Account 011104.01.004.00			\$72.91	
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
A & L BUSINESS SUPPLIES INC.	09-01-041	9/11/2002	\$43.00	6527
Total for Vendor: A & L BUSINESS SUPPLIES INC.			\$43.00	
BUSINESS AUTOMATION SERVICES	09-01-051	9/11/2002	\$735.00	6542
Total for Vendor: BUSINESS AUTOMATION SERVICES			\$735.00	
SCRIVEN DUPLICATING SERVICE	09-01-135	9/11/2002	\$192.75	6604
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$192.75	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$495.80	6622

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$495.80	
Total for G/L Account 013304.01.004.00			\$1,466.55	
G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q				
LACASSE USA INC	09-01-060	9/11/2002	\$990.50	6577
Total for Vendor: LACASSE USA INC			\$990.50	
Total for G/L Account 013552.01.002.00			\$990.50	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
GMAC	09-01-059	9/11/2002	\$299.74	6559
Total for Vendor: GMAC			\$299.74	
STANDARD COMMERCIAL INTERIOR	09-01-081	9/11/2002	\$250.00	6606
Total for Vendor: STANDARD COMMERCIAL INTERIORS			\$250.00	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$5.54	6622
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$5.54	
Total for G/L Account 013554.01.004.00			\$555.28	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
HILL'S STATIONERY	09-01-056	9/11/2002	\$12.00	6566
HILL'S STATIONERY	09-01-056	9/11/2002	\$10.80	6566
Total for Vendor: HILL'S STATIONERY			\$22.80	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$6.52	6622
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$6.52	
Total for G/L Account 014104.01.004.00			\$29.32	

**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
BRUNSWICK ELECTRONICS	09-01-043	9/11/2002	\$95.40	6538
Total for Vendor: BRUNSWICK ELECTRONICS			\$95.40	
Total for G/L Account 014204.01.004.00			\$95.40	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E				
BEAUDOIN, MYRTLE S.	09-01-027	9/11/2002	\$75.00	6532
Total for Vendor: BEAUDOIN, MYRTLE S.			\$75.00	
BISSELL, LUCILLE	09-01-018	9/11/2002	\$75.00	6534
Total for Vendor: BISSELL, LUCILLE			\$75.00	
BRADLEY, VIRGINIA	09-01-038	9/11/2002	\$71.25	6536
Total for Vendor: BRADLEY, VIRGINIA			\$71.25	
CARROLL, NOREEN	09-01-024	9/11/2002	\$75.00	6546
Total for Vendor: CARROLL, NOREEN			\$75.00	
CLEAVES, MARY ANN	09-01-021	9/11/2002	\$75.00	6548
Total for Vendor: CLEAVES, MARY ANN			\$75.00	
CRUMP, KATHLEEN	09-01-034	9/11/2002	\$78.75	6549
Total for Vendor: CRUMP, KATHLEEN			\$78.75	
DUNCAN, ANNA M.	09-01-037	9/11/2002	\$71.25	6552
Total for Vendor: DUNCAN, ANNA M.			\$71.25	
DUNCAN, EDWARD	09-01-023	9/11/2002	\$95.00	6553

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: DUNCAN, EDWARD			\$95.00	
DURIVAGE, ELIZABETH	09-01-031	9/11/2002	\$95.00	6554
Total for Vendor: DURIVAGE, ELIZABETH			\$95.00	
EPSTEIN, CYNTHIA	09-01-032	9/11/2002	\$75.00	6555
Total for Vendor: EPSTEIN, CYNTHIA			\$75.00	
FULLER, CAROL	09-01-017	9/11/2002	\$99.25	6556
Total for Vendor: FULLER, CAROL			\$99.25	
HAIGHT, MURIEL	09-01-001	9/11/2002	\$95.00	6562
Total for Vendor: HAIGHT, MURIEL			\$95.00	
HART, LEO	09-01-012	9/11/2002	\$96.62	6564
Total for Vendor: HART, LEO			\$96.62	
HOWARD, BETTY	09-01-014	9/11/2002	\$75.00	6567
Total for Vendor: HOWARD, BETTY			\$75.00	
HURD, DELORIS	09-01-020	9/11/2002	\$71.25	6569
Total for Vendor: HURD, DELORIS			\$71.25	
KASCHAK, ROSE A	09-01-013	9/11/2002	\$75.00	6573
Total for Vendor: KASCHAK, ROSE A			\$75.00	
KLEIN, PATRICIA	09-01-008	9/11/2002	\$71.25	6574
Total for Vendor: KLEIN, PATRICIA			\$71.25	
KLISPIE, JAMES B.	09-01-033	9/11/2002	\$78.75	6575

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: KLISPIE, JAMES B.			\$78.75	
KLISPIE, KAREN	09-01-035	9/11/2002	\$78.75	6576
Total for Vendor: KLISPIE, KAREN			\$78.75	
LAIACONA, FAITH	09-01-002	9/11/2002	\$67.50	6578
Total for Vendor: LAIACONA, FAITH			\$67.50	
MCKNIGHT, ANTOINETTE	09-01-019	9/11/2002	\$75.00	6579
Total for Vendor: MCKNIGHT, ANTOINETTE			\$75.00	
MILLER, MARTHA	09-01-022	9/11/2002	\$75.00	6581
Total for Vendor: MILLER, MARTHA			\$75.00	
MORIZIO, DAVID	09-01-006	9/11/2002	\$49.50	6582
Total for Vendor: MORIZIO, DAVID			\$49.50	
O'BRIEN, CARL	09-01-030	9/11/2002	\$75.00	6587
Total for Vendor: O'BRIEN, CARL			\$75.00	
O'BRIEN, MARJORIE	09-01-029	9/11/2002	\$75.00	6588
Total for Vendor: O'BRIEN, MARJORIE			\$75.00	
O'BRIEN, PATRICIA	09-01-007	9/11/2002	\$92.63	6589
Total for Vendor: O'BRIEN, PATRICIA			\$92.63	
PAWLUSIAK, BERNICE	09-01-004	9/11/2002	\$67.50	6590
Total for Vendor: PAWLUSIAK, BERNICE			\$67.50	
RASMUSSEN, JOAN	09-01-036	9/11/2002	\$71.25	6594

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: RASMUSSEN, JOAN			\$71.25	
RAYMOND, LORETTA	09-01-039	9/11/2002	\$90.25	6595
Total for Vendor: RAYMOND, LORETTA			\$90.25	
RIZZO, CONSTANCE	09-01-003	9/11/2002	\$67.50	6598
Total for Vendor: RIZZO, CONSTANCE			\$67.50	
ROBERTS, LORRAINE	09-01-015	9/11/2002	\$75.00	6600
Total for Vendor: ROBERTS, LORRAINE			\$75.00	
ROSCOE, ELEANOR	09-01-011	9/11/2002	\$75.00	6601
Total for Vendor: ROSCOE, ELEANOR			\$75.00	
SAPONARA, TONI	09-01-032	9/11/2002	\$99.75	6603
Total for Vendor: SAPONARA, TONI			\$99.75	
TELFORD, DIANE	09-01-026	9/11/2002	\$95.00	6612
Total for Vendor: TELFORD, DIANE			\$95.00	
VALO, CHRISTINE	09-01-016	9/11/2002	\$95.00	6623
Total for Vendor: VALO, CHRISTINE			\$95.00	
WEBSTER, ANN MARIE	09-01-010	9/11/2002	\$75.00	6627
Total for Vendor: WEBSTER, ANN MARIE			\$75.00	
YUZENKO, LORI	09-01-005	9/11/2002	\$69.38	6631
Total for Vendor: YUZENKO, LORI			\$69.38	
ZANKEL, SHARON M	09-01-009	9/11/2002	\$75.00	6632

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ZANKEL, SHARON M			\$75.00	
ZARESKI, SALLY	09-01-028	9/11/2002	\$75.00	6633
Total for Vendor: ZARESKI, SALLY			\$75.00	
ZIEMKE, ALICE	09-01-025	9/11/2002	\$75.00	6635
Total for Vendor: ZIEMKE, ALICE			\$75.00	
Total for G/L Account 014504.01.004.00			\$3,142.38	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CAHILL'S OF TROY	09-01-052	9/11/2002	\$155.00	6543
Total for Vendor: CAHILL'S OF TROY			\$155.00	
DIAMOND SPRING WATER CO., INC.	09-01-054	9/11/2002	\$40.00	6551
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$40.00	
HERRINGTON, PHILIP	09-01-062	9/11/2002	\$200.00	6565
Total for Vendor: HERRINGTON, PHILIP			\$200.00	
HOWE, DAVID	09-01-063	9/11/2002	\$339.00	6568
Total for Vendor: HOWE, DAVID			\$339.00	
JAMES SPIAK'S SERVICE STATION	09-01-064	9/11/2002	\$34.00	6571
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$34.00	
MURATEC AMERICA, INC.	09-01-065	9/11/2002	\$89.00	6583
Total for Vendor: MURATEC AMERICA, INC.			\$89.00	
QUAIL UNIFORM SERVICES	09-01-072	9/11/2002	\$52.60	6592

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: QUAIL UNIFROM SERVICES			\$52.60	
STAPLES BUSINESS ADVANTAGE	09-01-077	9/11/2002	\$460.87	6607
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$460.87	
TIME WARNER CABLE	09-01-085	9/11/2002	\$140.15	6614
Total for Vendor: TIME WARNER CABLE			\$140.15	
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$7.27	6616
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$6.35	6616
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$4.00	6616
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$2.70	6616
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$3.94	6616
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$24.26	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$16.68	6622
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$16.68	
ZEE MEDICAL SERVICES	09-01-095	9/11/2002	\$10.78	6634
Total for Vendor: ZEE MEDICAL SERVICES			\$10.78	
Total for G/L Account 016204.01.004.00			\$1,562.34	
G/L Number: 019104.01.004.00	1910.4 - Unallocated Insurance GENERAL FUND A C/E			
TROY AGENCY	09-01-088	9/11/2002	\$4.42	6618
Total for Vendor: TROY AGENCY			\$4.42	
Total for G/L Account 019104.01.004.00			\$4.42	
G/L Number: 035104.01.004.00	3510.4 - Dog Control CE GENERAL FUND A C/E			
TROY VETERINARY HOSPITAL	09-01-089	9/11/2002	\$70.00	6620

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 9/11/2002 thru 9/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: TROY VETERINARY HOSPITAL			\$70.00	
Total for G/L Account 035104.01.004.00			\$70.00	
G/L Number: 036202.01.002.00 3620.2 - Safety Inspection EQ GENERAL FUND A E/Q				
AIT COMPUTERS	09-01-040	9/11/2002	\$1,153.00	6530
Total for Vendor: AIT COMPUTERS			\$1,153.00	
Total for G/L Account 036202.01.002.00			\$1,153.00	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
GMAC	09-01-058	9/11/2002	\$239.68	6526
Total for Vendor: GMAC			\$239.68	
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$1.25	6599
Total for Vendor: ROBERT POLLOCK INC.			\$1.25	
SCRIVEN DUPLICATING SERVICE	09-01-134	9/11/2002	\$65.25	6604
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$65.25	
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$1.05	6616
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$1.05	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$1.11	6622
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1.11	
WEST GROUP	09-01-092	9/11/2002	\$89.10	6629
Total for Vendor: WEST GROUP			\$89.10	
Total for G/L Account 036204.01.004.00			\$397.44	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E				
DELSIGNORE BLACKTOP PAVING, IN	09-01-053	9/11/2002	\$1,500.00	6550
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ADIRONDACK HIGHWAY MATERIAL	09-01-096	9/11/2002	\$174.00	6529
ADIRONDACK HIGHWAY MATERIAL	09-01-097	9/11/2002	\$264.00	6529
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$438.00	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
PREMIER HEALTH FOR BUSINESS	09-01-121	9/11/2002	\$134.00	6591
PREMIER HEALTH FOR BUSINESS	09-01-071	9/11/2002	\$165.00	6591
Total for Vendor: PREMIER HEALTH FOR BUSINESS			\$299.00	
Total for G/L Account 050104.01.004.00			\$737.00	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	09-01-069	9/11/2002	\$4,572.97	6585
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$4,572.97	
Total for G/L Account 051824.01.004.00			\$4,572.97	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E				
YANKEE TRAILS	09-01-093	9/11/2002	\$575.00	6630
YANKEE TRAILS	09-01-094	9/11/2002	\$340.00	6630
Total for Vendor: YANKEE TRAILS			\$915.00	
Total for G/L Account 067724.01.004.00			\$915.00	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
BROWN, GARY	09-01-042	9/11/2002	\$32.87	6537
Total for Vendor: BROWN, GARY			\$32.87	
BRUNSWICK EMS TRAINING	09-01-044	9/11/2002	\$135.00	6539
Total for Vendor: BRUNSWICK EMS TRAINING			\$135.00	
HANNAN'S WASTE DISPOSAL	09-01-061	9/11/2002	\$195.00	6563
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$195.00	
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$6.29	6599
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$6.48	6599
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$9.47	6599
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$9.40	6599
Total for Vendor: ROBERT POLLOCK INC.			\$31.64	
STONE INDUSTRIES	09-01-136	9/11/2002	(\$78.00)	6636
STONE INDUSTRIES	09-01-136	9/11/2002	\$78.00	6636
STONE INDUSTRIES	09-01-078	9/11/2002	\$78.00	6636
STONE INDUSTRIES	09-01-078A	9/12/2002	\$156.00	6636
STONE INDUSTRIES	09-01-078	9/11/2002	(\$78.00)	6636
Total for Vendor: STONE INDUSTRIES			\$156.00	
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$1.05	6616
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$1.05	
VERIZON	09-01-137	9/12/2002	\$74.40	6625
Total for Vendor: VERIZON			\$74.40	
Total for G/L Account 073104.01.004.01			\$625.96	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 073104.01.004.02 7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP				
NOTTY PINE TAVERN	09-01-070	9/11/2002	\$445.50	6586
Total for Vendor: NOTTY PINE TAVERN			\$445.50	
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TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$9.73	6616
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$18.68	6616
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$28.41	
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Total for G/L Account 073104.01.004.02			\$473.91	
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G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
GIULIANO'S PREMIER PARTY RENTA	09-01-057	9/11/2002	\$800.00	6558
Total for Vendor: GIULIANO'S PREMIER PARTY RENTAL			\$800.00	
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SCRIVEN DUPLICATING SERVICE	09-01-076	9/11/2002	\$1,194.04	6604
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$1,194.04	
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STONE INDUSTRIES	09-01-078	9/11/2002	(\$156.00)	6636
STONE INDUSTRIES	09-01-078A	9/12/2002	\$73.00	6636
STONE INDUSTRIES	09-01-136	9/11/2002	(\$347.14)	6636
STONE INDUSTRIES	09-01-078	9/11/2002	\$156.00	6636
STONE INDUSTRIES	09-01-136	9/11/2002	\$347.14	6636
Total for Vendor: STONE INDUSTRIES			\$73.00	
<hr/>				
TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$0.95	6616
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$0.95	
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Total for G/L Account 073104.01.004.03			\$2,067.99	
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G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				

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Claimant	Voucher Number	Date	Amount	Check #
GRIMM BUILDING MATERIAL CO.	09-01-117	9/11/2002	\$825.00	6561
Total for Vendor: GRIMM BUILDING MATERIAL CO.			\$825.00	
HANNAN'S WASTE DISPOSAL	09-01-061	9/11/2002	\$250.00	6563
HANNAN'S WASTE DISPOSAL	09-01-133	9/11/2002	\$250.00	6563
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$500.00	
NIAGARA MOHAWK POWER CORP.	09-01-069	9/11/2002	\$176.85	6585
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$176.85	
STONE INDUSTRIES	09-01-078A	9/12/2002	\$624.00	6636
STONE INDUSTRIES	09-01-136	9/11/2002	(\$460.00)	6636
STONE INDUSTRIES	09-01-078	9/11/2002	\$393.14	6636
STONE INDUSTRIES	09-01-078	9/11/2002	(\$393.14)	6636
STONE INDUSTRIES	09-01-136	9/11/2002	\$460.00	6636
Total for Vendor: STONE INDUSTRIES			\$624.00	
Total for G/L Account 073104.01.004.04			\$2,125.85	
G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	09-01-069	9/11/2002	\$538.76	6585
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$538.76	
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$22.27	6599
ROBERT POLLOCK INC.	09-01-075	9/11/2002	\$7.78	6599
Total for Vendor: ROBERT POLLOCK INC.			\$30.05	
Total for G/L Account 075204.01.004.00			\$568.81	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E				
TUCZINSKI, CAVALIER, BURSTEIN &	09-01-090	9/11/2002	\$757.76	6621

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$757.76	
US POSTAL SERVICE / ASCOM HASLE	09-01-091	9/11/2002	\$9.66	6622
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$9.66	
Total for G/L Account 080204.01.004.00			\$767.42	
G/L Number: 080904.01.004.00	8090.4 - Environmental Control CE GENERAL FUND A C/E			
BURDEN AQUATICS, INC.	09-01-050	9/11/2002	\$775.00	6541
BURDEN AQUATICS, INC.	09-01-049	9/11/2002	\$2,290.00	6541
Total for Vendor: BURDEN AQUATICS, INC.			\$3,065.00	
Total for G/L Account 080904.01.004.00			\$3,065.00	
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOSAL	09-01-055	9/11/2002	\$220.00	6563
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$220.00	
QUAIL UNIFROM SERVICES	09-01-072	9/11/2002	\$12.00	6592
Total for Vendor: QUAIL UNIFROM SERVICES			\$12.00	
RESOURCEFUL BAG & TAG	09-01-074	9/11/2002	\$1,680.00	6597
Total for Vendor: RESOURCEFUL BAG & TAG			\$1,680.00	
SUPERIOR WASTE CONTROL	09-01-079	9/11/2002	\$2,224.80	6609
SUPERIOR WASTE CONTROL	09-01-080	9/11/2002	\$1,745.85	6609
Total for Vendor: SUPERIOR WASTE CONTROL			\$3,970.65	
TOWN OF COLONIE SANITARY	09-01-087	9/11/2002	\$94.30	6617
Total for Vendor: TOWN OF COLONIE SANITARY			\$94.30	

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Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			081604.01.004.00	\$5,976.95

G/L Number: 090108.01.008.00	9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF			
NYS & LOCAL RETIREMENT SYSTEM	09-01-066	9/11/2002	(\$11,788.00)	
NYS & LOCAL RETIREMENT SYSTEM	09-01-066	9/11/2002	\$11,788.00	
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$0.00	

Total for G/L Account			090108.01.008.00	\$0.00
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G/L Number: 090408.01.008.00	9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEF			
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-067	9/11/2002	\$5,617.00	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$5,617.00	

Total for G/L Account			090408.01.008.00	\$5,617.00
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Total for all Vouchers			\$39,056.76	
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G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ADIRONDACK HIGHWAY MATERIAL	09-01-097	9/11/2002	\$110.50	6529
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$110.50	

CALLANAN INDUSTRIES, INC.	09-01-100	9/11/2002	\$1,452.20	6544
CALLANAN INDUSTRIES, INC.	09-01-106	9/11/2002	\$2,338.16	6544
CALLANAN INDUSTRIES, INC.	09-01-105	9/11/2002	\$392.89	6544
CALLANAN INDUSTRIES, INC.	09-01-104	9/11/2002	\$1,399.62	6544
CALLANAN INDUSTRIES, INC.	09-01-103	9/11/2002	\$313.90	6544
CALLANAN INDUSTRIES, INC.	09-01-101	9/11/2002	\$1,082.38	6544
CALLANAN INDUSTRIES, INC.	09-01-102	9/11/2002	\$463.76	6544
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$7,442.91	

GORMAN BROS. INC.	09-01-115	9/11/2002	\$2,500.00	6560
GORMAN BROS. INC.	09-01-116	9/11/2002	\$375.00	6560

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GORMAN BROS. INC.			\$2,875.00	
IMUS INC.	09-01-118	9/11/2002	\$1,813.32	6570
Total for Vendor: IMUS INC.			\$1,813.32	
WARREN W FANE INC	09-01-112	9/11/2002	\$285.20	6626
WARREN W FANE INC	09-01-111	9/11/2002	\$239.20	6626
WARREN W FANE INC	09-01-110	9/11/2002	\$713.00	6626
WARREN W FANE INC	09-01-109	9/11/2002	\$542.80	6626
Total for Vendor: WARREN W FANE INC			\$1,780.20	
Total for G/L Account 051104.03.004.00			\$14,021.93	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
A & S DIESEL SERVICE INC	09-01-098	9/11/2002	\$222.00	6528
Total for Vendor: A & S DIESEL SERVICE INC			\$222.00	
AWESCO REMITTANCE SERVICE	09-01-099	9/11/2002	\$94.86	6531
Total for Vendor: AWESCO REMITTANCE SERVICE			\$94.86	
CAPITAL AGWAY	09-01-107	9/11/2002	\$24.98	6545
Total for Vendor: CAPITAL AGWAY			\$24.98	
CASEY'S TRUCK SALVAGE WORLD, I	09-01-108	9/11/2002	\$2,604.68	6547
Total for Vendor: CASEY'S TRUCK SALVAGE WORLD, IN			\$2,604.68	
GENUINE AUTO PARTS	09-01-114	9/11/2002	\$564.94	6557
GENUINE AUTO PARTS	09-01-113	9/11/2002	\$254.02	6557
Total for Vendor: GENUINE AUTO PARTS			\$818.96	
JC SMITH, INC.	09-01-124	9/11/2002	\$285.92	6572

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: JC SMITH, INC.			\$285.92	
MECHANICS CHOICE	09-01-119	9/11/2002	\$20.16	6580
MECHANICS CHOICE	09-01-120	9/11/2002	\$415.03	6580
Total for Vendor: MECHANICS CHOICE			\$435.19	
SAFETY KLEEN	09-01-122	9/11/2002	\$251.55	6602
Total for Vendor: SAFETY KLEEN			\$251.55	
SHAKO INC.	09-01-123	9/11/2002	\$65.44	6605
Total for Vendor: SHAKO INC.			\$65.44	
WELLS COMMUNICATIONS INC	09-01-125	9/11/2002	\$1,395.96	6628
Total for Vendor: WELLS COMMUNICATIONS INC			\$1,395.96	
Total for G/L Account 051304.03.004.00			\$6,199.54	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
DIAMOND SPRING WATER CO., INC.	09-01-054	9/11/2002	\$38.00	6551
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$38.00	
QUAIL UNIFROM SERVICES	09-01-072	9/11/2002	\$36.00	6592
Total for Vendor: QUAIL UNIFROM SERVICES			\$36.00	
ZEE MEDICAL SERVICES	09-01-095	9/11/2002	\$97.67	6634
Total for Vendor: ZEE MEDICAL SERVICES			\$97.67	
Total for G/L Account 051404.03.004.00			\$171.67	
G/L Number: 090408.03.008.00 9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE				
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-067	9/11/2002	\$5,044.00	6584

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$5,044.00	
Total for G/L Account	090408.03.008.00		\$5,044.00	
Total for all Vouchers			\$25,437.14	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
BENDER-ST. PETER'S LABORATORY	09-01-127	9/11/2002	\$242.00	6533
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$242.00	

QUAIL UNIFORM SERVICES	09-01-072	9/11/2002	\$14.40	6592
Total for Vendor: QUAIL UNIFORM SERVICES			\$14.40	

RENS. COUNTY BUREAU OF RESEAR	09-01-073	9/11/2002	\$1,800.00	6596
Total for Vendor: RENS. COUNTY BUREAU OF RESEARC			\$1,800.00	

TOWN OF BRUNSWICK-TOWN CLERK	09-01-086	9/11/2002	\$11.88	6616
Total for Vendor: TOWN OF BRUNSWICK-TOWN CLERK			\$11.88	

Total for G/L Account	083104.08.004.00		\$2,068.28	
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G/L Number: 083304.08.004.00	8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO INC	09-01-131	9/11/2002	\$87.10	6610
Total for Vendor: SURPASS CHEMICAL CO INC			\$87.10	

Total for G/L Account	083304.08.004.00		\$87.10	
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G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORATION	09-01-128	9/11/2002	\$47.75	6535
Total for Vendor: BLAIR SUPPLY CORPORATION			\$47.75	

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Claimant	Voucher Number	Date	Amount	Check #
NIAGARA MOHAWK POWER CORP.	09-01-069	9/11/2002	\$463.59	6585
NIAGARA MOHAWK POWER CORP.	09-01-069	9/11/2002	\$1,949.30	6585
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$2,412.89	
ROBERT POLLOCK INC.	09-01-129	9/11/2002	\$26.95	6599
Total for Vendor: ROBERT POLLOCK INC.			\$26.95	
TROY LIGHT CO	09-01-130	9/11/2002	\$11.82	6619
Total for Vendor: TROY LIGHT CO			\$11.82	
VELLANO BROTHERS	09-01-132	9/11/2002	\$975.00	6624
Total for Vendor: VELLANO BROTHERS			\$975.00	
Total for G/L Account 083404.08.004.00			\$3,474.41	
G/L Number: 090608.08.008.00 9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY				
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-067	9/11/2002	\$801.50	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$801.50	
Total for G/L Account 090608.08.008.00			\$801.50	
Total for all Vouchers			\$6,431.29	

G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
BUCK HEAD PRODUCTS	09-01-048	9/11/2002	\$480.67	6540
BUCK HEAD PRODUCTS	09-01-047	9/11/2002	\$479.44	6540
BUCK HEAD PRODUCTS	09-01-046	9/11/2002	\$468.42	6540
BUCK HEAD PRODUCTS	09-01-045	9/11/2002	\$472.11	6540
Total for Vendor: BUCK HEAD PRODUCTS			\$1,900.64	
RENS. COUNTY BUREAU OF RESEAR	09-01-073	9/11/2002	\$200.00	6596

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: RENS. COUNTY BUREAU OF RESEARC			\$200.00	
Total for G/L Account	081304.09.004.00		\$2,100.64	
Total for all Vouchers			\$2,100.64	
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
RADIO SHACK	09-01-126	9/11/2002	\$179.98	6593
Total for Vendor: RADIO SHACK			\$179.98	
Total for G/L Account	081304.13.004.00		\$179.98	
Total for all Vouchers			\$179.98	
G/L Number: 090408.14.008.07	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-068	9/11/2002	\$2,986.78	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$2,986.78	
Total for G/L Account	090408.14.008.07		\$2,986.78	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-068	9/11/2002	\$3,604.74	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$3,604.74	
Total for G/L Account	090408.14.008.08		\$3,604.74	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-068	9/11/2002	\$2,265.84	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$2,265.84	
Total for G/L Account	090408.14.008.09		\$2,265.84	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090408.14.008.10	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-068	9/11/2002	\$617.96	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$617.96	
Total for G/L Account 090408.14.008.10			\$617.96	
G/L Number: 090408.14.008.11.	9040.8 - Workers Comp SPECIAL FIRE DISTRICTS EMPLOYEE			
N.Y.S. MUNICIPAL WORKERS' COMPE	09-01-068	9/11/2002	\$823.93	6584
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$823.93	
Total for G/L Account 090408.14.008.11			\$823.93	
Total for all Vouchers			\$10,299.25	

TOWN OF BRUNSWICK
SPECIAL TOWN BOARD MEETING
OCTOBER 1, 2002
TOWN HALL

Supervisor Herrington called the Special Town Board meeting to order at 6:10 p.m.

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Poletto, and Councilwoman Abrams

Board Members Absent: Councilman Clemente

Also Present: Thomas Cioffi, Town Attorney and Susan Quest-Sherman, Deputy Town Clerk

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mr. Mark Kestner gave a copy of a proposal to extend a water district to create Water District No. 12. The cost of the project would be paid for by Stewarts Corporation and Howe Brothers. They would like to form a water district by petition.

Executive Session

A motion was made to go into Executive Session to discuss a Union Grievance by Councilwoman Abrams and seconded by Councilman Poletto. Approved.

Board Meeting Resumed at 6:40p.m.

RESOLUTIONS:

Resolution No.59, Resolution Sustaining Grievance at Step Two. A motion to table the Resolution was made by Councilman Poletto and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon declared Tabled.

Resolution No.60, Resolution Denying Grievance at Step Two. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Absent, Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

NEW BUSINESS

Supervisor Herrington filed a tentative budget with the Town Clerk's Office. Supervisor Herrington stated that each department head submitted their budget requests, this amounted to a 12% tax increase. Cuts were made to the budget leaving a 4.5% increase in the general fund. There is no increase in the Highway fund.


The board is concerned because this is the first tax increase in 12 years. Supervisor Herrington is asking board members to examine the budget to see if other things could be cut. If \$30,000 worth of cuts can be found there will be no tax increase.

Town Attorney Thomas Cioffi stated that the next step is for the Town Board to adopt the Tentative Budget as the Preliminary Budget.

ADJOURNMENT:

A motion was made to adjourn the Special Town Board meeting by Councilman Poletto and seconded by Councilwoman Abrams. Approved. The meeting adjourned at 6:50 p.m.

Respectfully submitted,



Susan Quest-Sherman

Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office.

TOWN OF BRUNSWICK
SPECIAL MEETING

October 1, 2002

RESOLUTION SUSTAINING GRIEVANCE AT STEP TWO

WHEREAS, Edward Zareski, Jr., an employee of the Town Highway Department, having filed a Grievance dated September 10, 2002, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement on September 6, 2002, with regard to the crediting of certain disputed vacation leave accruals; and

WHEREAS, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step One of the Grievance Procedure; and

WHEREAS, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step Two of the Grievance Procedure; and

WHEREAS, the Town Board having duly heard from the Grievant; now, therefore, after due deliberation

BE IT RESOLVED, that the Grievance be and hereby is sustained and the relief requested therein is granted in all respects.

The foregoing Resolution, ^{Tabled} ~~passed~~ by Councilman Poletto and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~passed~~ ^(as is) thereupon declared duly ~~passed~~ ^{adopted} Tabled

Dated: October 1, 2002

RESOLUTION NO. 60, 2002

TOWN OF BRUNSWICK
SPECIAL MEETING

October 1, 2002

RESOLUTION DENYING GRIEVANCE AT STEP TWO

WHEREAS, Edward Zareski, Jr., an employee of the Town Highway Department, having filed a Grievance dated September 10, 2002, in accordance with the Grievance Procedure set forth in the Collective Bargaining Agreement, alleging that the Town violated the Collective Bargaining Agreement on September 6, 2002, with regard to the crediting of certain disputed vacation leave accruals; and

WHEREAS, the Department Head to whom the Grievance was directed having denied the Grievance in writing at Step One of the Grievance Procedure; and

WHEREAS, the Grievant having appealed the denial of the Grievance to this Town Board in accordance with Step Two of the Grievance Procedure; and

WHEREAS, the Town Board having duly heard from the Grievant; now, therefore, after due deliberation

BE IT RESOLVED, that for the reasons set forth in the Step One decision, the Grievance be and hereby is denied.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Absent</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: October 1, 2002

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	
		2001	2002	Budget	2003	2003
Special Fire Districts #1-5 Fund Appropriations						
Fire Protections Districts						
Eagle Mills #1	SF#1-3410 .41	357,750	365,500	374,780		
Sycaway #2	SF#2-3410 .42	366,282	377,270	388,589		
Center Brunswick #3	SF#3-3410 .43	268,990	268,990	268,990		
Mountain View #4	SF#4-3410 ##	110,510	109,860	115,000		
Speigletown #5	SF#5-3410 .45	82,670	83,756	94,428		
Total SF#1-5 Appro. Fund:		1,186,202	1,205,376	1,241,787	0	0

Employee Benefits: Service Award Program						
Eagle Mills #1	SF#1-9025 .81	0	0	0		
Sycaway #2	SF#2-9025 .82	12,254	7,500	7,500		
Center Brunswick #3	SF#3-9025 .83	19,200	8,500	8,500		
Mountain View #4	SF#4-9025 .84	2,829	5,000	5,000		
Speigletown #5	SF#5-9025 .85	0	0	0		
Total:		.8	34,283	21,000	21,000	0

Employee Benefits: Worker's Compensation						
Eagle Mills #1	SF#1-9040 .81	9,975	12,038	14,445		
Sycaway #2	SF#2-9040 .82	12,037	14,528	17,434		
Center Brunswick #3	SF#3-9040 .83	7,567	9,132	10,959		
Mountain View #4	SF#4-9040 .84	2,064	2,491	2,989		
Speigletown #5	SF#5-9040 .85	2,752	3,321	3,985		
Total:		.8	34,395	41,510	49,812	0
Total SS#6 Appro. Fund:		1,254,880	1,267,886	1,312,599	0	0

Special Fire Districts #1-5 Fund Estimated Revenues						
Tax Items						
Eagle Mills #1	SF#1-1001 1	351,500	365,500	374,780		
Sycaway #2	SF#2-1001 2	379,036	399,298	413,523		
Center Brunswick #3	SF#3-1001 3	303,705	286,622	288,449		
Mountain View #4	SF#4-1001 4	124,977	117,351	117,989		
Speigletown #5	SF#5-1001 5	83,749	87,077	98,413		
Total Est. Spec. Fire Districts:		1,242,967	1,255,848	1,293,154	0	0
Other Sources						
Eagle Mills #1		9,975	12,038	14,445		
Reserves for Service Award						
Mountain View #4				5,000		
DIFFERENCE:		(11,913)	0	0		

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
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Special Sewer District #6 Fund Appropriations

Sewage Treatment & Disposal						
Contractual Expenses	SS#6-8130	.4	9,612	31,000	31,000	
Total:	SS#6-8130	.0	9,612	31,000	31,000	0 0
Debt Service Principal						
Serial Bond	SS#6-9710	.6	45,000	45,000	0	
Total:		.6	45,000	45,000	0	0 0
Debt Service Interest						
Serial Bond	SS#6-9710	.7	3,915	1,310	0	
Total:		.7	3,915	1,310	0	0 0
Total SS#6 Appro. Fund:			58,527	77,310	31,000	0 0

Special Sewer District #6 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SS#6-1001		59,025	56,420	10,110	0 0
Local Sources						
Sewer Charges	SS#6-2122		25,658	20,390	20,390	
Use of Money & Property						
Interest & Earnings	SS#6-2401		6,707	500	500	
Total Est. Revenues SS#6:			32,365	20,890	20,890	0 0
Other Sources						
Appropriated Fund Balance						
Est. Revenues + Real Taxes:			91,390	77,310	31,000	0 0
DIFFERENCE:			32,863	0	0	0 0

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Sewer Fund Appropriations						
Sewage Treatment & Disposal						
Personal Service	G8130 .1	1,750	0	5,000		
Contractual Expenses	G8130 .4	9,681	22,500	17,128		
Total:	G8130 .0	11,431	22,500	22,128	0	0
Special Items						
Contingency	G1990 .4			50,000		
				50,000		
Employee Benefits						
Social Security	G9030 .8	134	0	372	0	0
Medicare	G9035 .8	0	0	0	0	0
Total:	G9035 0.	134	0	372	0	0
Debt Service Principal						
BAN	G9710 .6					
Total:	.6	0	0	0	0	0
Debt Service Interest						
BAN	G9710 .7		1,500	1,500		
Total:	.7	0	1,500	1,500	0	0
Total G Appro. Fund:		11,565	24,000	74,000	0	0

Sewer Estimated Revenues

Tax Items						
Real Property Taxes	G1001	0	0	0	0	0
Local Sources						
Sewer Rents	G2120	28,098	23,000	23,000		
Interest & Penalties	G2128	0				
Miscellaneous						
Gifts & Donations	G2705	13,000				
Use of Money & Property						
Interest & Earnings	G2401	2,602	1,000	1,000		
Total Est. Revenues G:		43,700	24,000	24,000	0	0
Other Sources						
Transfer from General Fur	G2801			50,000		
Est. Revenues + Real Taxes:		43,700	24,000	74,000	0	0
DIFFERENCE:		32,135	0	0	0	0

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Special Water District #10 Fund Appropriations						
Debt Service Principal						
Serial Bond	SW#10-9710	.6	0	2,150	2,150	
Total:		.6	0	2,150	2,150	0
Debt Service Interest						
Serial Bond	SW#10-9710	.7	0	2,306	2,070	
Total:		.7	0	2,306	2,070	0
Total SW#10 Appro. Fund:			0	4,456	4,220	0

Special Water District #10 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#10-1001		0	4,456	4,220	0
Use of Money & Property						
Interest & Earnings	SW#10-2401		0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#10:			0	0	0	0
Est. Revenues + Real Taxes:			0	4,456	4,220	0
DIFFERENCE:			0	0	0	0

Special Water District #9 Fund Appropriations						
Administration						
Contractual Service	SW#9-8310	.4	0	0	0	0
Total:	SW#9-8310	.0	0	0	0	0
Debt Service Principal						
BAN	SW#9-9730	.6	5,000	5,000	5,000	
Total:		.6	5,000	5,000	5,000	0
Debt Service Interest						
BAN	SW#9-9730	.7	3,155	1,999	1,802	
Total:		.7	3,155	1,999	1,802	0
Total SW#9 Appro. Fund:			8,155	6,999	6,802	0

Special Water District #9 Fund Estimated Revenues						
Tax Items						
Real Property Taxes	SW#9-1001		11,287	6,999	6,802	0
Use of Money & Property						
Interest & Earnings	SW#9-2401		207	0	0	0
Total Est. Revenues SW#9:			207	0	0	0
Est. Revenues + Real Taxes:			11,494	6,999	6,802	0
DIFFERENCE:			3,339	0	0	0

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Water Fund Estimated Revenues						
Tax Items						
Real Property Taxes	FX1001	263,103	271,901	271,901	0	0
Local Sources						
Metered Sales	FX2140	733,613	707,055	707,055		
Water Connect Charges	FX2144	6,546	5,000	5,000		
Int & Pen on Water	FX2148	2,924	2,000	2,000		
Service Other Dept.	FX2378					
Service Other Funds	FX2300					
Use of Money & Property						
Interest & Earnings	FX2401	18,202	3,750	3,750		
Other Unclass Rev.	FX2770	1,840				
Interfund Revenues	FX2801	0				
Total Est. Revenues FX:		763,125	717,805	717,805	0	0
Est. Revenues + Real Taxes:		1,026,228	989,706	989,706	0	0
DIFFERENCE:		165,939	(2)	0	0	0

Special Water District #11 Fund Appropriations

Debt Service Principal						
Bond Anticipation Note	SW#11-9730	.6	0	0	0	
Total:		.6	0	0	0	0
Debt Service Interest						
Bond Anticipation Note	SW#11-9730	.7	0	0	11,130	
Total:		.7	0	0	11,130	0
Total SW#10 Appro. Fund:		0	0	11,130	0	0

Special Water District #11 Fund Estimated Revenues

Tax Items						
Real Property Taxes	SW#11-1001		0	0	11,130	0
Use of Money & Property						
Interest & Earnings	SW#11-2401		0	0	0	0
Other Sources						
Transfer from General Fund			0	0	0	0
Total Est. Revenues SW#11:		0	0	0	11,130	0
Est. Revenues + Real Taxes:		0	0	11,130	0	0
DIFFERENCE:		0	0	0	0	0

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Water Fund Appropriations						
Administration						
Personal Service	FX8310 .1	20,783	17,844	25,379		
Equipment	FX8310 .2	0	500	7,000		
Contractual Service	FX8310 .4	8,944	18,000	18,000		
Total:	FX8310 .0	<u>29,727</u>	<u>36,344</u>	<u>50,379</u>	0	0
Source of Supply						
Equipment	FX8320 .2	0	5,000	5,000		
Contractual Service	FX8320 .4	616,615	630,000	630,000		
Total:	FX8320 .0	<u>616,615</u>	<u>635,000</u>	<u>635,000</u>	0	0
Purification's						
Contractual Service	FX8330 .4	483	1,253	1,253		
Total:	FX8330 .0	<u>483</u>	<u>1,253</u>	<u>1,253</u>	0	0
Transmission & Distribution						
Personal Service	FX8340 .1	64,949	81,955	84,414		
Equipment	FX8340 .2	13,444	13,444	17,677		
Contractual Service	FX8340 .4	60,766	80,000	80,000		
Total:	FX8340 .0	<u>139,159</u>	<u>175,399</u>	<u>182,091</u>	0	0
Employee Benefits						
State Retirement	FX9010 .8	0	2,994	3,294		
Social Security	FX9030 .8	6,558	6,188	6,807		
Medicare	FX9035 .8	0	1,447	1,592		
Workers Comp	FX9040 .8	3,550	7,500	7,500		
Life Insurance	FX9045 .8	589	700	700		
Unemployment Insur	FX9050 .8	0				
Disability Insurance	FX9055 .8	127	300	300		
Hospital & Medical Insur	FX9060 .8	19,294	19,000	19,000		
Total:	.8	<u>30,118</u>	<u>38,129</u>	<u>39,193</u>	0	0
Debt Service Principal						
Serial Bond	FX9710 .6	40,000	40,000	10,000		
BAN	FX9730 .6	0				
Total:	.6	<u>40,000</u>	<u>40,000</u>	<u>10,000</u>	0	0
Debt Service Interest						
Serial Bond	FX9710 .7	4,187	5,770	4,410		
BAN	FX9730 .7	0	7,813	5,380		
Total:	.7	<u>4,187</u>	<u>13,583</u>	<u>9,790</u>	0	0
Other Appropriation Exps						
Transfer to General Fund	FX9901 .1		50,000	12,000	0	0
Transfer to Sewer Fund	FX9901 .2			50,000		
Total FX Appro. Fund:		<u>860,289</u>	<u>989,708</u>	<u>989,706</u>	0	0

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Highway-Townwide Fund Estimated Revenues						
Tax Items						
Real Property Taxes	DA1001	923,933	934,727	954,649	0	0
Local Sources						
Non-property Tax Distributions by Co.	DA1120	233,413	248,413	248,413		
Service for Other Governments	DA2300	10,687	5,000	5,000		
Service for Other Departments	DA2350	0	0	0		
Use of Money & Property						
Interest & Earnings	DA2401	30,009	15,500	15,500		
Sale of Scrap	DA2650	0	2,000	2,000		
Other Unclass-Rev	DA2770	7,655				
State Aid						
CHIPS	DA3501	107,648	101,500	101,500		
St Aid Other Transportatic	DA3589			75,000		
Total Est. Revenues DA:		389,412	372,413	447,413	0	0
Other Sources						
Interfund Transfers	DA5031	0				
Est. Revenues + Real Taxes:		1,313,345	1,307,140	1,402,062	0	0
DIFFERENCE:		(90,603)	0	0	0	0

		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
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Highway Appropriations - Townwide

General Repairs

Personal Service	DA5110 .1	360,588	415,970	428,449		
Equipment	DA5110 .2					
Contractual Service	DA5110 .4	52,429	50,000	50,000		
Total:	DA5110 .0	413,017	465,970	478,449	0	0

Improvements

Contractual Service	DA5112 .4	182,238	99,274	175,000		
Gravel/Stone	DA5112 .4					
Total:	DA5112 .0	182,238	99,274	175,000	0	0

Machinery

Personal Service	DA5130 .1	96,834	103,802	106,916		
Equipment	DA5130 .2	264,959	157,847	157,847		
Contractual Service	DA5130 .4	154,766	74,000	74,000		
Fuel	DA5130 .41		57,000	57,000		
Tools	DA5130 .42		2,000	2,000		
Total:	DA5130 .0	516,559	394,649	397,763	0	0

Miscellaneous

Contractual Service	DA5140 .4	21,682	12,000	12,000		
Total:	DA5140 .0	21,682	12,000	12,000	0	0

Snow Removal

Personal Service	DA5142 .1	61,931	88,000	88,000		
Equipment	DA5142 .2					
Contractual Service	DA5142 .4	24,362	38,000	38,000		
Total:	DA5142 .0	86,293	126,000	126,000	0	0

Employee Benefits

State Retirement	DA9010 .8	0	8,500	8,500		
Social Security	DA9030 .8	37,195	37,682	38,649		
Medicare	DA9035 .8	0	8,813	9,039		
Workers Comp	DA9040 .8	22,312	30,000	30,000		
Life Insurance	DA9045 .8	2,796	3,500	3,500		
Unemployment Insur	DA9050 .8	0				
Disability Insurance	DA9055 .8	754	1,000	1,000		
Hospital & Medical Insur	DA9060 .8	85,125	85,000	87,660		
Total:	.8	148,182	174,495	178,347	0	0

Debt Service Principal

Serial Bond	DA9710 .6	25,000	25,000	26,000		
BAN	DA9730 .6					
Total:	.6	25,000	25,000	26,000	0	0

Debt Service Interest

Serial Bond	DA9710 .7	10,977	9,752	8,502		
BAN	DA9730 .7					
Total:	.7	10,977	9,752	8,502	0	0

Total DA Appro. Fund:		1,403,948	1,307,140	1,402,062	0	0
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		Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
General Fund Estimated Revenues						
Tax Items						
Real Property Taxes	A1001	614,876	622,942	665,092	0	0
Other Tax Items						
Interest & Penalties on Real Property Taxes	A1090	11,146	5,500	5,500		
Non-Property Taxes Distributions by Co.	A1120	498,632	439,240	469,240		
Franchise Fees	A1170	48,328	39,000	45,000		
Departmental Income						
Tax Collection Fees	A1232		8,000	8,000		
Clerk Fees	A1255	7,208	2,500	2,500		
Engineering Fees	A1244	0	2,500	2,500		
Police Fees	A1520	71,279	70,000	78,000		
Public Pound Fees	A1550	0	200	200		
Garbage Removal & Disposal Charges	A2130	51,161	60,000	60,000		
Use of Money & Property						
Interest & Earnings	A2401	60,775	35,000	35,000		
Licenses & Permits						
Bingo Licenses	A2540	1,300	2,000	2,000		
Dog Licenses	A2544	1,091	1,800	1,800		
Permits, Other	A2555	18,828	20,000	28,000		
Fines & Forfeitures						
Fines & Forfeit Bail	A2610					
Sale of Property & Compensation						
Sales of Scrap	A2650	0				
Insurance Recoveries	A2680	0				
Refund of Prior Yr Expend	A2701	5,617				
Culture & Recreation						
Contrib. to Youth	A2075	24,395	15,000	15,000		
Miscellaneous						
Other Unclassified Income	A2770	75,504	56,250	27,500		
State Aid						
Per Capital	A3001	73,205	60,000	65,000		
Mortgage Tax	A3005	180,657	140,000	155,775		
Taxmaps & Assessments	A3040					
Court Records Mgmt.	A3060	0	800	800		
Other Unclassified Income	A3089	5,794				
Youth Programs	A3820	7,033	5,500	5,500		
Total Est. Revenues A:		1,141,953	963,290	1,007,315	0	0
Other Sources						
Transfer from Water Fund	A2801		50,000	12,000	0	0
Appropriated Fund Balanc	A599M		76,633	120,000	0	0
Est. Revenues + Real Taxes:		1,756,829	1,712,865	1,804,407	0	0
DIFFERENCE:		171,065	0	(0)	0	0

			Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Zoning							
Personal Service	A8010	.1	14,402	16,325	16,815		
Contractual Service	A8010	.4	1,414	2,500	2,500		
Total:	A8010	.0	15,816	18,825	19,315	0	0
Planning							
Personal Service	A8020	.1	8,858	14,637	15,075		
Contractual Service	A8020	.4	4,525	4,500	4,500		
Total:	A8020	.0	13,383	19,137	19,575	0	0
Environmental Control							
Contractual Service	A8090	.4	9,625	12,000	12,000		
Total:	A8090	.0	9,625	12,000	12,000	0	0
Refuse & Garbage							
Personal Service	A8160	.1	52,731	42,770	54,830		
Equipment	A8160	.2	7,290	7,500	8,200		
Contractual Service	A8160	.4	33,231	37,500	37,500		
Total:	A8160	.0	93,252	87,770	100,530	0	0
Conservation							
Contractual Service	A8710	.4					
Total:	A8710	.0	0	0	0	0	0
Cemeteries							
Contractual Service	A8810	.4	437	5,000	5,000		
Total:	A8810	.0	437	5,000	5,000	0	0
Total Home & Comm. Service:			132,513	142,732	156,420	0	0
Employee Benefits							
State Retirement	A9010	.8	14,637	17,709	19,711		
Social Security	A9030	.8	54,439	36,598	40,736		
Medicare	A9035	.8		8,559	9,527		
Workers Comp.	A9040	.8	24,847	20,000	30,000		
Life Insurance	A9045	.8	1,517	2,000	2,000		
Unemployment Insur	A9050	.8	2,821	1,500	1,500		
Disability Insurance	A9055	.8	3,066	2,500	2,500		
Hospital & Medical Insur	A9060	.8	94,087	80,000	80,000		
Total:		.8	195,414	168,866	185,974	0	0
Debt Service Principal							
Serial Bond	A9710	.6	135,000	140,000	74,000		
Bond Anticipated	A9730	.6	0				
Total:		.6	135,000	140,000	74,000	0	0
Debt Service Interest							
Serial Bond	A9710	.7	45,901	34,157	28,873		
Bond Anticipated	A9730	.7	0	2,038	1,450		
Total:		.7	45,901	36,195	30,323	0	0
Other Appropriation Exps							
Transfer to Other Funds	A990	1	0				
Total A Appro. Fund:			1,585,764	1,712,865	1,804,407	0	0

			Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Other Health							
Ambulance Contractual Se	A4540	.4		20,000	20,000		
Total:				20,000	20,000	0	0
Total Health Services:			1,600	21,600	21,600	0	0
Supt. of Highways							
Personal Service	A5010	.1	71,767	73,920	76,137		
Equipment	A5010	.2	425	2,500	1,500		
Contractual Service	A5010	.4	10,067	7,000	7,500		
Total:	A5010	.0	82,259	83,420	85,137	0	0
Street Lighting							
Contractual Service	A5182	.4	77,982	70,000	75,000		
Total:	A5182	.0	77,982	70,000	75,000	0	0
Total Transportation:			160,241	153,420	160,137	0	0
Veterans Services							
Contractual Service	A6510	.4		1,000	1,000		
Total:	A6510	.0	0	1,000	1,000	0	0
Program for the Aging							
Contractual Service	A6772	.4	8,499	8,800	8,800		
Total:	A6772	.0	8,499	8,800	8,800	0	0
Total Economic Asst. & Opport.			8,499	9,800	9,800	0	0
Youth Programs							
Personal Service (Beach)	A7310	.11	122,483	54,000	54,000		
Personal Service (Camp)	A7310	.12		45,000	45,000		
Personal Service (Keyes)	A7310	.13		17,500	20,767		
Personal Service (Parks)	A7310	.14	0	3,600	3,600		
Equipment (Beach)	A7310	.21	0				
Equipment (Camp)	A7310	.22					
Equipment (Keyes)	A7310	.23					
Equipment (Parks)	A7310	.24	0				
Contractual Service (Beach)	A7310	.41	67,180	35,000	25,000		
Contractual Service (Camp)	A7310	.42		20,000	20,000		
Contract Service (Keyes)	A7310	.43		20,000	20,000		
Contractual Services (Park)	A7310	.44	0	15,000	15,000		
Total:	A7310	.0	189,663	210,100	203,367	0	0
Library							
Contractual Service	A7410	.4	62,500	64,300	66,229		
Total:	A7410	.0	62,500	64,300	66,229	0	0
Historian							
Personal Service	A7510	.1	2,864	3,114	3,208		
Equipment	A7510	.2	0	750	500		
Contractual Service	A7510	.4	825	1,950	1,950		
Total:	A7510	.0	3,689	5,814	5,658	0	0
Historical Property							
Personal Service	A7520	.1	6,013	5,965	7,137		
Contractual Service	A7520	.4	7,863	19,000	19,000		
Total:	A7520	.0	13,876	24,965	26,137	0	0
Total Culture-Recreation:			269,728	305,179	301,391	0	0

			Actual Last Year 2001	Budget this Year as Amended 2002	Officers Tentative Budget 2003	Preliminary Budget 2003	ADOPTED 2003
Buildings							
Personal Service	A1620 .1		6,413	6,457	7,615		
Equipment	A1620 .2			5,600	5,600		
Contractual Service	A1620 .41		78,430	69,019	89,019		
Utilities	.41						
Telephones	.42						
	.43						
Postage	.44						
Total:	A1620 .0		84,843	81,076	102,234	0	0
Data Processing							
Personal Service	A1680 .1		0	3,600	3,600		
Equipment	A1680 .2		1,268	3,500	3,500		
Contractual Service	A1680 .4		0				
Total:	A1680 .0		1,268	7,100	7,100	0	0
Special Items							
Unallocated Insurance	A1920 .1		56,977	65,000	68,500		
Munici. Assoc. Dues	A1920 .2		1,100	1,100	1,100		
Judgment & Claims	A1950 .4		1,430	5,000	5,000		
Other Gen Govt Support	A1989 .4		7,634				
Contingency	A1990 .4			30,000	17,000		
Total:	A1010 .0		67,141	101,100	91,600	0	0
Total General Gov't Support:			583,503	654,646	781,646	0	0
Public Safety Administration							
Contractual Service	A3010 .4		0	500	500		
Total:	A3010 .0		0	500	500	0	0
Police & Constable							
Contractual Service	A3120 .4		2,500	2,500	2,500		
Total:	A3120 .0		2,500	2,500	2,500	0	0
Traffic Control							
Contractual Service	A3310 .4		0	3,000	3,000		
Total:	A3310 .0		0	3,000	3,000	0	0
Control of Dogs							
Personal Service	A3510 .1		10,863	11,190	11,526		
Equipment	A3510 .2		0	0	0		
Contractual Service	A3510 .4		2,754	5,000	5,000		
Total:	A3510 .0		13,617	16,190	16,526	0	0
Safety Inspections							
Personal Service	A3620 .1		31,378	53,737	53,240		
Equipment	A3620 .2			2,000	1,350		
Contractual Service	A3620 .4		5,870	2,500	6,000		
Total:	A3620 .0		37,248	58,237	60,590	0	0
Total Public Safety:			53,365	80,427	83,116	0	0
Registrar of Vital Statistics							
Personal Service	A4020 .1		1,600	1,600	1,600		
Total:	A4020 .0		1,600	1,600	1,600	0	0

		Actual	Budget this	Officers	Preliminary	ADOPTED
		Last Year	Year as	Tentative	Budget	2003
		2001	2002	Budget	2003	2003
General Fund Appropriations						

Town Board

Personal Service	A1010 .1	29,260	30,140	\$31,044		
Contractual Service	A1010 .4	4,230	5,000	5,000		
Total:	A1010 .0	<u>33,490</u>	<u>35,140</u>	<u>36,044</u>	<u>0</u>	<u>0</u>

Justice

Personal Service	A1110 .1	73,853	75,774	\$86,738.00		
Equipment	A1110 .2	0	250	1,000		
Contractual Service	A1110 .4	8,343	7,000	10,500		
Total:	A1110 .0	<u>82,196</u>	<u>83,024</u>	<u>98,238</u>	<u>0</u>	<u>0</u>

Supervisor

Personal Service	A1220 .1	69,898	68,340	72,130		
Equipment	A1220 .2	0	500	500		
Contractual Service	A1220 .4	1,080	4,500	4,500		
Total:	A1220 .0	<u>70,978</u>	<u>73,340</u>	<u>77,130</u>	<u>0</u>	<u>0</u>

Independent Audit & Accounting

Contractual Service	A1320 .4	7,827	10,000	10,000	0	0
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Receiver of Taxes

Personal Service	A1330 .1	21,876	27,222	\$28,900		
Equipment	A1330 .2	0	4,430	2,150		
Contractual Service	A1330 .4	9,479	5,850	7,637		
Total:	A1330 .0	<u>31,355</u>	<u>37,502</u>	<u>38,687</u>	<u>0</u>	<u>0</u>

Assessors

Personal Service	A1355 .1	68,065	62,908	74,436		
Equipment	A1355 .2		3,800	2,800		
Contractual Service	A1355 .4	6,383	6,000	6,000		
Total:	A1355 .0	<u>74,448</u>	<u>72,708</u>	<u>83,236</u>	<u>0</u>	<u>0</u>

Town Clerk

Personal Service	A1410 .1	55,754	53,319	62,492		
Equipment	A1410 .2	9,067	1,700	1,150		
Contractual Service	A1410 .4	3,862	31,050	11,440		
Total:	A1410 .0	<u>68,683</u>	<u>86,069</u>	<u>75,082</u>	<u>0</u>	<u>0</u>

Town Attorney

Personal Service	A1420 .1	26,152	26,937	27,745		
Equipment	A1420 .2	0	1,600	500		
Contractual Service	A1420 .4	4,698	5,350	5,350		
Total:	A1420 .0	<u>30,850</u>	<u>33,887</u>	<u>33,595</u>	<u>0</u>	<u>0</u>

Personnel

Personal Service	A1430 .1	0	5,000	0		
Contractual Service	A1430 .4	0	0	0		
Total:	A1430 .0	<u>0</u>	<u>5,000</u>	<u>0</u>	<u>0</u>	<u>0</u>

Town Engineer

Personal Services	A1440 .1		0	0		
Contractual Service	A1440 .0	14,892	11,500	111,500		
Total:	A1440 .0	<u>14,892</u>	<u>11,500</u>	<u>111,500</u>	<u>0</u>	<u>0</u>

Elections

Personal Service	A1450 .1	4,244	2,000	2,000		
Equipment	A1450 .2	0	2,500	2,500		
Contractual Service	A1450 .4	11,288	12,700	12,700		
Total:	A1450 .0	<u>15,532</u>	<u>17,200</u>	<u>17,200</u>	<u>0</u>	<u>0</u>

Summary of Town Budget

Budgetary Accounts		_960	_510		_599
Fund		Appropriations & Provisions for Other Uses	Less Estimated Revenues	Amount to be raised by Taxes	Less Unexpended Balance
A	General	\$1,804,407.33	\$1,007,315.00	\$665,092.00	\$132,000.00
DA	Highway - Townwide	\$1,402,061.59	\$447,413.00	\$954,649.00	
	Total:	\$3,206,468.93	\$1,454,728.00	\$1,619,741.00	\$132,000.00
<u>Special Districts Fund</u>					
FX	Water Supply Fund	\$989,705.57	\$717,805.00	\$271,901.00	
SW#11	Special Water District #11	\$11,130.00	\$0.00	\$11,130.00	
SW#10	Special Water District #10	\$4,220.00	\$0.00	\$4,220.00	
SW#9	Special Water District #9	\$6,802.00	\$0.00	\$6,802.00	
G	Sewer Fund	\$74,000.00	\$24,000.00	\$0.00	
SS#6	Special Sewer District #6	\$31,000.00	\$20,890.00	\$10,110.00	
SF#1	Eagle Mills Fire District	\$374,780.00		\$374,780.00	
SF#2	Sycaway Fire District	\$413,523.00		\$413,523.00	
SF#3	Center Brunswick Fire District	\$288,449.00		\$288,449.00	
SF#4	Mountain View Fire District	\$122,989.00		\$117,989.00	\$5,000.00
SF#5	Speigletown Fire District	\$98,413.00		\$98,413.00	
	Total:	\$2,415,011.57	\$762,695.00	\$1,597,317.00	\$5,000.00
	Grand Total:	\$5,621,480.50	\$2,217,423.00	\$3,217,058.00	\$137,000.00

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
COUNCILMAN

CAROLYN M. ABRAMS
COUNCILWOMAN

CARL CLEMENTE
COUNCILMAN

THOMAS R. CIOFFI
TOWN ATTORNEY



TOWN OFFICE

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DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

RECEIVED

SEP 30 2002

TOWN CLERK

Town of Brunswick

2003

Tentative Budget

- **General Fund**
- **Highway Fund**
- **Water Fund**
- **Special Water District #11**
- **Special Water District #10**
- **Special Water District #9**
- **Sewer Fund**
- **Special Sewer District #6**
- **Special Fire Protection Districts 1-5**

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
OCTOBER 10, 2002
TOWN HALL

Supervisor Herrington called the Regular Town Board meeting to order at 7:00 p.m.

Board Members Present: Supervisor Herrington, Councilman Salvi, Councilman Clemente, and Councilwoman Abrams, Councilman Poletto

Board Members Absent: None

Also Present: Thomas Cioffi, Town Attorney and Susan Quest-Sherman, Deputy Town Clerk

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Bernie Barber, Rt. 7, came to ask if anything was being done with the health hazard on Rt. 7.

Mr. Cioffi spoke on the issue stating that there was an existing Variance on the property and the Zoning Board of Appeals after two hearings felt that the operation still fell within the existing Variance, but a site plan was never obtained. They should have been directed to the Planning Board. Remediation with Mr. Morris is an option, there is also the option of starting enforcement proceedings for their failure to get a site plan, and this would be in Justice Court. The Planning Board would have the authority to direct where on the property certain activities could take place they could also set hours of operation.

Mr. Barber spoke of the fact that they have had to keep their windows shut for the last 3 months, their windows rattle and the machinery is operating late. They are zoned light commercial and they have 10 pieces of heavy equipment going. There are chain saws, log splitters, skidders, forklifts and gasoline storage tanks up on the property.

Mr. Cioffi again stated that there were options available: Remediation, enforcement proceedings and lastly an action in Supreme Court, which could be undertaken by the Town or the Residents of the neighborhood.

Councilman Salvi wants the Town Attorney to draft a letter asking the parties to come before the Planning Board.

Mr. Ray Town, 26 Grange Road asked the board about the proposed water district. He would like to know if he could still get involved to be included in the district.

Mr. Kestner will be available to answer Mr. Town's questions

Mrs. Marge Ellison, 14 Cortland Street, came to discuss a problem with a neighbor parking on the Street. She showed pictures and wanted the Town Board to put up No Parking signs up at 17 Cortland Street. She feels fire apparatus would not be able to get through.

Jim Pascucci, Cortland Street, stated that he is the neighbor in question and stated that Mrs. Ellison just doesn't want him parking on the street. Mr. Pascucci also brought pictures and stated that the Ellison's are parking three cars on the street and objecting to him parking one vehicle on the street in front of his house.

Supervisor Herrington is concerned with safety.

Mr. Doug Eddy, Superintendent of Highways had a concern about cars turning on Cortland.

Councilman Salvi would like to hear from the Fire Chief to see if there is a safety concern which would need to be addressed.

Councilwoman Abrams wanted to know why Mr. Pascucci didn't park in his driveway.

Supervisor Herrington would like to institute odd even parking for snow removal.

New Business

Mr. Mark Kestner spoke about the new proposed water district. Where it was running and how it would be constructed. Stewart's Corporation and Howe Brothers would pay the cost of the district. Mr. Brennan, attorney for Stewart's has been in contact with Town Attorney Cioffi and it was felt that in the interest of time. Stewart's would construct the district and then present it to the Town at no cost which would become Water District 12.

Mr. Cioffi mentioned that he had some concerns: first that Howe Brothers was mentioned in the papers about the public hearing and that this should be in writing, and that there would be no town involvement so that there was not a question about competitive bidding.

Supervisor Herrington reiterated that this would be the quickest way to get the water line in and it would have no cost to the Town.

Resolution No.61, Resolution Recognizing Katie Burns for Her Seven (7) Years of Dedicated Service. Resolution was offered by Supervisor Herrington and seconded by Councilman Salvi and put to a roll call vote as follows: Councilman Salvi voting, Aye; Councilwoman Abrams voting, Aye; Councilman Clemente, voting, Aye; Councilman Poletto, voting, Aye; Supervisor Herrington, voting, Aye. The foregoing Resolution was thereupon declared duly adopted. Councilman Salvi praised Ms. Burns and presented her with a Plaque.

Business Meeting:

A motion was made by Councilman Salvi to accept the minutes of the previous meeting and was seconded by Councilman Poletto. Approved.

Reports:

Town Clerk: Susan Quest-Sherman, Deputy

The Deputy gave the report for the month of September. Total amount remitted to the Supervisor was \$5,489.68 altogether \$17,813.03 was collected. A motion was made to approve

the Deputy Town Clerk's report by Councilman Poletto and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Doug Eddy

Mr. Eddy gave his report for the month of September. He also stated that there is a need for alarms on the holding tanks at the restrooms at the athletic fields. Councilman Salvi mentioned the free fill the fields were getting and that the bleachers from RPI would not meet our needs. A motion was made to approve Mr. Eddy's Report by Councilman Clemente and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger presented his report for the month of September. The total amount remitted to the Supervisor was \$3,908.00. A motion was made to approve Mr. Kreiger's report by Councilwoman Abrams and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke presented his report for the month of September. There was discussion about troubles with Delaney Construction and tie ins with water mains. Mr. VanDyke had to work extra hours.

A motion was made by Supervisor Herrington to authorize the payment to Mr. Van Dyke for his additional hours of work in the amount of 26 hours the motion was seconded by Councilman Salvi. Approved.

A motion to approve Mr. VanDyke's report was made by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Town Attorney: Thomas Cioffi

Mr. Cioffi stated that the grievance which the Board denied at step two at the Special Meeting on October 1, 2002 is being appealed by CSEA. NYMIR has sent a letter seeking a declarative judgement against Selective Insurance for their denial of coverage on the Omnipoint law suit. Mr. Cioffi also spoke about a letter he had received from Attorney Dell representing Mr. Russo on Hillcrest Ave. A motion was made to accept Mr. Cioffi's report by Supervisor Herrington and seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel

Ms. Zankel submitted her report for the month of September. A motion was made to accept Ms. Zankel's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of this report is on file in the Town Clerk's Office.

Recycling Coordinator: Tom Engster

Mr. Engster gave his report for the month of September. He also mentioned that the Transfer Station on RT 351 and RT 66 is still open. A motion was made to approve Mr. Engster's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of this report is on file in the Town Clerk's office.

Youth Commissioner: Sam Salvi

Mr. Salvi gave a report about the excellent condition of the fields and the problem with Parking at the Soccer Complex. A motion was made to accept Mr. Salvi's report by Councilman Clemente and seconded by Councilwoman Abrams. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager presented the library report for the month of September. A motion to approve the report was made by Councilwoman Abrams and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of September. A motion to approve the report was made by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's office.

Community Relations: Dan Crawley

Mr. Crawley was absent.

RESOLUTIONS:

Resolution No.62 Resolution Approving 2003 Tentative Budget as 2003 Preliminary Budget of the Town of Brunswick with the changes attached. The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

A public hearing is scheduled for November 7, 2002 7:00p.m.at the Brunswick Community Center.

Resolution No.63 Resolution in Observance of School Board Recognition Week. The foregoing Resolution, offered by Councilman Clemente and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 64 Resolution was withdrawn

Resolution No. 65 Resolution Increasing Salary of Deputy Town Clerk. The foregoing Resolution was offered by Supervisor Herrington and seconded by Councilman Salvi, and put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye, Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

None

OLD BUSINESS:

The progress on the Water District #11 was discussed. Peter Marx was in touch with the Supervisor about a water problem. Mr. Kestner and Mr. Eddy will take another look at the area. Mr. Roberts is also having a water problem.

NEW BUSINESS

Supervisor Herrington stated that there was a need for a public hearing on the budgets of Center Brunswick and Mountain View Fire Districts. The hearings were scheduled for November 14, 2002 at 6:00 and 6:30p.m.

Councilman Poleto discussed a new computer program which will be used by the Assessor's Department, Building Department, and Highway Department. This has been in the works for more than 2 years. Water and Sewer Lines can later be incorporated into the program.

Oral Resolution

Councilman Poleto made a resolution to accept the bid from geographic Data Link and was seconded by Councilman Clemente. The resolution was put to a roll call vote as follows: Councilman Salvi, voting Aye; Councilwoman Abrams, voting Aye; Councilman Clemente, voting Aye, Councilman Poleto, voting Aye, Supervisor Herrington, voting Aye. The foregoing resolution was there upon declared duly adopted.

WARRANTS:

Warrants dated September 13, 2002 through October 10, 2002 were presented to the Board. A motion was made to approve the warrants by Councilman Poleto and seconded by Councilman Salvi. Approved.

FURTHER PUBLIC COMMENTS:

Tim Maloney, Mt. View Fire Chief, came before the board to discuss the problem of parking by the fire house. He is asking for a fire lane, or no parking area to be designated because the street is very narrow and the fire trucks do not have room to pull out safely. A Local Law will be drafted by Mr. Cioffi.

Mr. Arthur from White Church Lane came to complain about Planning board meeting he attended.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board meeting by Councilman Clemente and seconded by Councilwoman Abrams. Approved. The meeting adjourned at 9:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2002

**RESOLUTION RECOGNIZING KATIE BURNS FOR
HER SEVEN (7) YEARS OF DEDICATED SERVICE**

WHEREAS, it is from time to time the happy duty of this Legislative Body to recognize the significant contributions of those who have served our community so well; and

WHEREAS, consistent with that duty, joyous notice is hereby taken of the departure of KATIE BURNS from her long-time employment with the Town of Brunswick, to pursue other endeavors; and

WHEREAS, for the past seven (7) summer seasons, KATIE BURNS, has provided dedicated and exemplary service to the people of the Town of Brunswick, serving in various capacities including Gate Guard, Day Camp Counselor, Day Camp Head Counselor, Summer Program Day Camp Assistant Director, and for the past two (2) years, Summer Program Day Camp Director; and

WHEREAS, the Town's Summer Day Camp Program provides a vital and necessary service to the people of our Town, and especially our youth, and the dedication and devotion to duty of individuals such as KATIE BURNS exemplify the spirit of community, good will and service to others, which is the touchstone of our society and, truly, serves as an inspiration to us all; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations and recognize and commend KATIE BURNS for her many years of dedicated service to the people of the Town of Brunswick, and wish her the best of luck in all of her future endeavors; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to forward a copy of this Resolution, suitably engrossed, to KATIE BURNS.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: October 10, 2002

RESOLUTION NO. 62, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2002

**RESOLUTION APPROVING 2003 TENTATIVE BUDGET AS
2003 PRELIMINARY BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Supervisor of the Town of Brunswick having duly filed the 2003 Tentative Budget of the Town of Brunswick in the Office of the Town Clerk within the time and in the manner required by law; and

WHEREAS, the Town Clerk having duly presented the said Tentative Budget to the Town Board at a Special Meeting thereof held on October 1, 2002; and

WHEREAS, the Town Board having duly considered, discussed and reviewed the 2003 Tentative Budget; now, therefore, after due deliberation

BE IT RESOLVED, that the 2003 Tentative Budget of the Town of Brunswick be and hereby is modified and amended to the extent set forth in the annexed Schedule, which is incorporated into and made a part of this Resolution; and be it further

RESOLVED, the said Tentative Budget, as herein modified and amended, be and hereby is in all respects approved and shall become the Preliminary Budget of the Town of Brunswick for the fiscal year commencing January 1, 2003; and be it further

RESOLVED, that the said Preliminary Budget shall be filed in the Office of the Town Clerk and said Town Clerk be and hereby is authorized and directed to reproduce twenty-five (25) copies of the same for public distribution.

The foregoing Resolution, offered by Councilman Poletto and seconded
by Councilman Salvi was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: October 10, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2002

**RESOLUTION IN OBSERVANCE OF
SCHOOL BOARD RECOGNITION WEEK**

WHEREAS, Governor George Pataki has proclaimed the week of October 28 -November 1, 2002, to be School Board Recognition Week; and

WHEREAS, for the eleventh consecutive year, the State of New York has celebrated this special week, honoring school board members for their dedicated service to the people and children of New York State; and

WHEREAS, members of boards of education are truly unique, outstanding and selfless individuals who give of their considerable time and efforts, without compensation, and without thought of personal reward, to educate our children and enrich their lives; and

WHEREAS, the members of our local school boards merit our recognition and commendation for their dedicated service to public education and to our children, and it is therefore fitting to support this annual celebration; now, therefore

BE IT RESOLVED, that this Legislative Body pause in its deliberations to recognize and commend the Boards of Education, and their Members, which serve the children of our Town so well, and to observe School Board Recognition Week; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to transmit a copies of this Resolution, suitably engrossed, to the Boards of Education of the Brittonkill Central School District, the Averill Park Central School District, the Enlarged City School District of Troy, and the Lansingburgh Central School District.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilwoman Abrams, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: October 10, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

October 10, 2002

RESOLUTION INCREASING SALARY OF DEPUTY TOWN CLERK

WHEREAS, it is the sense of this Town Board that Deputy Town Clerk Susan Sherman has assumed additional duties and has performed in an exemplary fashion during the continuing absence of the Town Clerk, and is therefore deserving of additional compensation; now, therefore

BE IT RESOLVED, that effective for the pay period commencing October 19, 2002, the salary of Deputy Town Clerk Susan Sherman be and hereby is increased to \$12.25/hr.

The foregoing Resolution, offered by Councilman Herrington and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: October 10, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	24	601.02
			Sub-Total:	\$601.02
Dog Licensing	53% License Fee	A2544	39	59.63
	Female, Spayed	A2544	19	0.00
	Male, Neutered	A2544	17	0.00
	Male, Unneutered	A2544	3	0.00
			Sub-Total:	\$59.63
Marriage License	marriage license		6	82.50
			Sub-Total:	\$82.50
Misc. Cash	Birth Certified		3	30.00
	Copies		3	0.75
	Death Certificate		27	270.00
			Sub-Total:	\$300.75
Misc. Fee	Community Center Fee		11	980.00
			Sub-Total:	\$980.00
Recycling Center	Appliances Large		4	60.00
	Appliances Small		1	5.00
	Bags		244	732.00
	Metals		1	95.95
	Stewarts Bags		400	1,020.00
	Tires		4	8.00
			Sub-Total:	\$1,920.95
Recycling Office	Appliances Large		4	60.00
	Appliances Small		5	25.00
	Bags		419	1,257.00
	Lids		1	3.00
	Tires Car		25	50.00
			Sub-Total:	\$1,395.00
Wagering Fees	Bingo License	A2540	16	120.00
	Bingo Proceeds	A2540	4	19.83
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$149.83
			Total Local Shares Remitted:	\$5,489.68

Amount paid to:	County Treasurer for Dog Licenses	-----	52.87
Amount paid to:	Ny State Dept Of Health	-----	67.50
Amount paid to:	NYS Ag. & Markets for spay/neuter program	-----	9.00

Clerk's Monthly Report
September 01, 2002 - September 30, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to: NYS Environmental Conservation	-----	-----	-----	11,998.98
Amount paid to: State Comptroller For Bingo Licenses	-----	-----	-----	180.00
Amount paid to: State Comptroller For Games Of Chance	-----	-----	-----	15.00
Total State, County & Local Revenues:		\$17,813.03	Total Non-Local Revenues:	\$12,323.35

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Paula M. Monahan
Deputy Town Clerk

10/3/02
Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

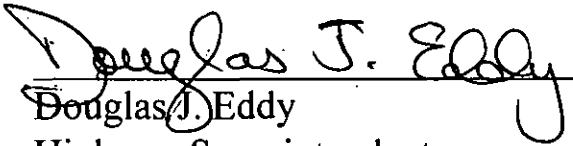
ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT-SEPTEMBER 2002

1. Patched roads (9) days
2. Hauled fill to football parking lot (2) days
3. Installed new culverts (3) days
4. Picked-up brush (4) days
5. Moved boats back to garage (1) day
6. Mowed roadsides (10) days
7. Graded dirt roads (1) day
8. Installed rip rap around new culverts (2) days
9. Chip sealed roads (1) day
10. Mowed ballfields (7) days
11. Hauled cardboard to Port (1) day
12. Removed guardrail from Route 7 (1) day

13. Installed shoulder material on Bott Lane and Curtis Lane (2) days
14. Burned brush (1) day
15. Removed and repainted old road signs (2) days
16. Ditched Camel Hill (6) days
17. Hauled Recyclables (4) days
18. Leveled out fill at Route 2 ballfields (5) days
19. Swept chip sealed roads (1) day
20. Cleaned out plugged culverts (1) day
21. Lined Camel Hill ditches with Rip Rap (3) days.


Douglas J. Eddy
Highway Superintendent

PHILIP H. HERRINGTON
SUPERVISOR
PAULA M. MONAHAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
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TOWN JUSTICE
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TOWN JUSTICE

MONTHLY FEES COLLECTED

		September '02	
	TYPE	VALUE	FEE
4	Residential Renovation	\$218,100.00	\$2,993.00
0	porches	\$0.00	\$0.00
2	Garage	\$15,000.00	\$150.00
0	Aboveground Pool	\$0.00	\$0.00
3	Inground Pools	\$53,000.00	\$300.00
1	Sun room	\$16,779.00	\$280.00
1	Fill Permit		\$25.00
	Sub Totals:	\$302,879.00	\$3,748.00
1	Water Permits		\$50.00
0	Sewer Permit		\$0.00
4	Zoning Book, Map, Detail Sheet, Signbooks		\$10.00
1	Minor Sub-division		\$50.00
1	Site Plan Review James Dunn(Tambul Ln)		\$50.00
		TOTAL FEES COLLECTED :	\$3,908.00
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
	Junk Car Violations		
	<i>John Kreiger</i> Supt. of Utilities and Inspections		10-7-02 Date

PHILIP H. HERRINGTON
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MONTHLY BUILDING/COMPOSITE REPORT

			September ' 02	
PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5909	Rita Brenenstahl, 977 Hoosick Rd.	Demolition	\$2,000.00	\$ -
5910	Norma Goodell, 372 Tamarac Rd.	Fill Permit	\$2,000.00	\$ 25.00
5912	Mike Seddon, 494 McChesney Ave. Ext.	Garage 50'x36'	\$15,000.00	\$ 75.00
5913	Daniel Hogarty, 44 West Rd.	Garage/Addition	\$108,000.00	\$ 715.00
5914	Pam Gleason, 39 Fane Ct.	Garage/Addition	\$9,000.00	\$ 75.00
5915	Matt & Pam Welch, 152 Brunswick Rd.	Addition 16'x16'	\$33,400.00	\$ 508.00
5916	Tony & Donna Duffy, 5 Deerfield Dr.	Addition 16'x41'	\$70,000.00	\$ 900.00
5917	William J. Durviage, 103 Menemsha Ln.	inground swimming pool 33'x17'	\$20,000.00	\$ 100.00
5918	Armand & Shirley Rivers, 15 Colehammer Ave.	Sunroom 16'x15'	\$16,779.00	\$ 280.00
5919	Stephanie Silvermail, 2 Hickory Ln.	pool 33'x17'	\$15,000.00	\$ 100.00
5920	Grace E Liney, 1 High Meadow Rd.	pool 36'x18'	\$18,000.00	\$ 100.00
5921	Earl Groff, 23 Flower Rd.	Addition 34'x16'6"	\$6,700.00	\$ 870.00
			Total:	\$ 3,908.00
				10-7-02
John Kreiger Supt. of Utilities & Inspections				Date

PHILIP H. HERRINGTON
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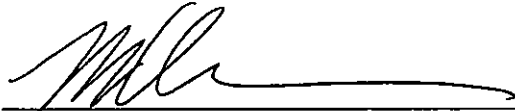


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WATER AND SEWER REPORT - SEPTEMBER 2002

1. Located 40+ water and sewer lines for contractors, Niagara Mohawk, Verizon, NYS DOT and Town of Brunswick
2. Repaired valve boxes and curb stop where required
3. Worked on Hoosick Road with NYSDOT and Delaney
4. Did routine maintenance on water and sewer stations
5. Cut grass at sewer and water stations
6. Worked late with Delaney - 5 tie ins on Hoosick Road (all at night)
7. Pressure tested lines on Route 7 and chlorinated - ok to start tie ins
8. Installed 1 pit meter and tapped lines for 3 houses
9. Cleaned sewer on Green Street

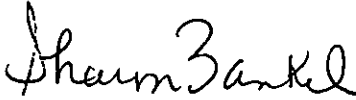

Myron VanDyke
Water Superintendent
Dated: October 10, 2002

Town Historian's Monthly Report to the Brunswick Town Board

October 11, 2002

My activities since my last report have included:

- In the capacity of regional coordinator of the New York State Association of Public Historians, I have set the agenda for the region's fall conference on November 2 in Salem, New York. The conference will focus on the preservation of buildings and landmarks.
- In cooperation with the Brunswick Community Library and the I Spy My Hometown Program, I have been working with a group of five local teenagers to create a walking tour of Eagle Mills. We have been meeting after school hours on Wednesdays at the Brunswick Historical Society and exploring old maps, photographs, and various records and writings. Yesterday we walked the Eagle Mills hamlet and studied the landmarks included on the tour. The tour is scheduled for Sunday, October 20 and begins at the Garfield School at 1:30 p.m. A rain date of October 27 has been set. The public is invited to participate in the tour. The program participants have created a poster advertising the event and sent a press release to the *Times Union*.
- On September 29, I provided the Schodack Town Historian and a representative of the Esquatak Historical Society tours of the Garfield School and the Clum's Corners School. These individuals are presently involved in the restoration of the Clove School in Schodack and were quite appreciative of the efforts invested in preserving these two Brunswick schools.
- On behalf of the Brunswick Historical Society, I'd like to thank all who attended and supported the organization's Crafts Festival on Sunday, September 29. Thanks to the local community's support, the Society realized its fundraising objectives.
- On Saturday, October 19, I will be working with the Brunswick Historical Society's History Committee's Brunswick Heritage Day. The Society will hold an open house and invites all residents to contribute photographs, information, and artifacts. Items may be donated or loaned. The Society is especially interested in obtaining the loan of photographs and ephemeral items relating to Brunswick from the period 1900-1976. Please consider sharing information about your family, your business, or a local event or organization.


Sharon Zankel

↓
TOWN OF BRUNSWICK
RECYCLING REPORT
SEPTEMBER 2002

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 663 --- @ \$3.00----	\$1,989.00
REFUSE BAGE PURCHASED FROM VENDORS: 400 -----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(14), TIRES(29) -----	\$211.00
MIXED NEWSPAPERS/CHIPBOARDS: 22.09 TONS --- @ \$12.50 TON -----	\$276.13
OLD CORRUGATED BALED: 5.15 TONS ---@ \$50.00 TON -----	\$257.50
METAL: LIGHT IRON/TIN: 3.64 TONS--- @ \$35.00 GT -----	\$95.95
REVENUES	\$3,849.58

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 18.94 TONS--- \$55.00 TON -----	\$1,661.70
COMMINGLED PLASTICS: 1.48 TONS --- @ \$25.00 TON -----	\$37.00
COMMINGLED GLASS: 3.13 TONS @ \$20.00 TON -----	\$62.60
TIN CANS BULK: .91 TONS --- @ \$25.00 TON -----	\$22.75
PROCEEDS	\$2,065.53

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH OF SEPTEMBER WAS 55.34 TNS



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:

CHILTON LATHAM

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

EILEEN SCARTON

FLORENCE STRANG

S. JUNE TYRRELL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director

Date: October 10, 2002

Re: Library Report

Circulation Statistics:

- September 2002: 2,842 vs. September 2001: 2,627 - more than an 8% increase.

Web Page Usage

- In September there were 2,582 hits to all of the Library's web pages.

Library Programs for September 2002:

- Senior Outreach Bookmobile - Attended 3 meetings - 25 items charged
- ARC Bookmobile - 68 items charged
- Story Hour - Held 2 times with an average of 17 people in attendance
- I*Spy Tour Group with Sharon Zankel - met twice with an average of 8 people in attendance
- Planning for Results Committee - 15 people participated
- Old Daily Inn - Chicken Barbecue Fundraiser - 300 dinners were sold and over \$800 was raised

Upcoming Programs

- Fire Safety Day - Saturday October 19th - at the Library - Eagle Mills and Center Brunswick Fire Departments
- Walking Tour of Historic Eagle Mills - Sunday October 20th - Sharon Zankel and her junior historians will provide a guided tour of Eagle Mills - part of the I*Spy my Hometown Grant
- Introduction to the Internet - Saturday October 26th - at Tamarac High School
- Intermediate Class in Word Processing - Saturday November 2nd - at Tamarac High School
- Winter Dreams - Thursday November 7th - Board of Trustee fundraiser at the Troy Country Club - music, dinner and a silent auction
- Searching the Internet - Saturday November 9th - at Tamarac High School

Buildings and Grounds

- The outside of the building was painted.
- The external lights are now working properly.
- The ceiling and chimney are being worked on.

TOWN OF BRUNSWICK

Regular Town Board Meeting

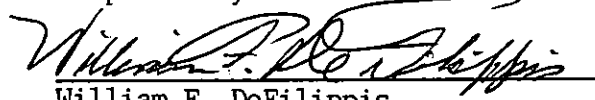
Oct. 10, 2002

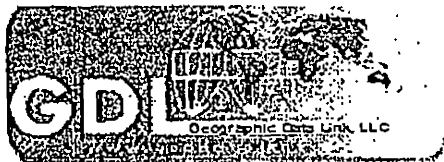
FAMILY COMMUNITY CENTER

Sept. Activities and Events

- Sept. 5 - W.A.Y.S. Senior Citizens Meeting & Lunch - 10:00 AM - 2:00 PM
" " - Bulldogs Football Photo Shoot - 5:30 - 6:30 PM
" " - Bulldogs Football Staff Meeting - 7:00 - 9:00 PM
Sept. 6 - Delivery of Voting Machines
Sept. 8 - Betty Kreiger Bridal Shower - 12:00 Noon - 5:00 PM
Sept. 10 - Primary Voting Day - 12:00 Noon - 9:00 PM
Sept. 11 - Babe Ruth Baseball Staff - 7:00 - 9:00 AM (repeated)
Sept. 11 - Senior Citizen's "Drive Alive Class" - 9:30 AM - 1:30 PM
Sept. 12 - " " " " " - 9:30 AM - 1:30 PM
Sept. 14 - Richard & Jennifer Ellison Baby Shower - 1:00 - 3:00 PM
Sept. 16 - Town Court Bench Trial, Justice Kronau - 10:00 AM
Sept. 17 - Rabies Clinic, Rensselaer County - 5:30 - 7:30 PM - 65 dogs & cats
Sept. 18 - Little League Meeting, Flip Fennelly - 6:30 - 9:00 PM
Sept. 19 - W.A.Y.S. Senior Citizens Meeting & Luncheon - 9:30 AM - 2:00 PM
Sept. 21 - Garfield Library Community Planning Day - 8:30 AM - 5:00 PM
Sept. 22 - Katie Alber Baby Shower - 12:00 Noon - 4:00 PM
Sept. 23 - Girl's Softball Staff Meeting - 6:30 - 8:30 PM
Sept. 25 - Brunswick Babe Ruth Staff, Flip Fennelly - 7:00 - 9:00 PM
Sept. 26 - Little League and Babe Ruth Association Meeting, Flip
Fennelly & Staff - 6:30 - 9:00 PM
Sept. 29 - Kathy Provost Bridal Shower - 12:00 Noon - 5:00 PM
Sept. 30 - Town Court Jury Trial, Justice Robert Schmidt - 9:30 AM
Continued next day.

Respectfully Submitted


William F. DeFilippis
Facility Director



QUOTATION

Date: September 17, 2002
(Revised 10/10/02)

From: David J. Butler
Geographic Data Link, LLC
Rensselaer Technology Park
120 DeFreest Drive
Troy, NY 12180
518-283-4435
518-283-0830 (fax)
Federal Tax ID #14-1795668

To: Sylvia Rooney, Assessor
Town of Brunswick
308 Town Office Road
Troy, New York 12180-8809

Geographic Data Link believes that successful relationships are created through a clear, mutual understanding of the expected performance of all parties. Hence, the following QUOTATION is made by Geographic Data Link, LLC, for the following:

Consulting Services

GDL proposes to develop *ParcelPartner*, for the Town of Brunswick, NY to improve the Town's ability to access real property data and display the data as maps and reports.

Parcel Partner converts the entire RPS T1 file into its database. The GIS extract includes just the Parcel Record for each property in the RPS data. *Parcel Partner* uses a very well developed and robust relational database model that can use all commercial data products such as, Microsoft Access and SQL Server, Oracle, Informix, Sybase, and others. *Parcel Partner* includes the complete data for the following RPS records: Parcel, Commercial, Residential, Commercial Buildings, Commercial Uses, Exempt, Land, Sale, Improvements, and Special Districts. All this data is available with just a click on any parcel. It is also available for use in analysis.

Many Municipalities integrate GIS solution in Real Property departments because the technology offers immediate advantages. GIS "links" the parcel maps with the corresponding real property system data. This consolidates the two record types (Tax maps and land records) into one organized, secure electronic filing system. Once in a GIS format, parcel records are easier to access, research time is drastically

reduced and the scope of services a municipality can offer is extended. GIS formatted parcel records can serve as the basemap for all municipal departments that utilize geography in the decision-making process.

ParcelPartner combines GIS and database technology into a user-friendly windows application. This application improves access, storage and archival of geographic information and records while reducing research time spent by decision-makers and their staff when referencing property data, code violations, exemptions, zoning decisions and building permit information. *ParcelPartner* is used in conducting daily job responsibilities such as answering requests from the general public, private industry, State and Federal Government officials, generating reports and maps, tax assessment, land use planning, public safety and public works.

GDL is proposing to develop a Parcel Partner application for the Town of Brunswick utilizing GIS Technology, Visual Basic programming language and the following data:

1. Digital Tax Map data provided by Rensselaer County BRIS
2. Assessor data provided by Town of Brunswick Assessor's Dept.
3. Data from NYSORPS

GDL is an approved Contractor under the NYS OGS Procurement Services Back-Drop Contract #CMS674A and propose consulting services as per NY SOGS Procurement Services Group Contract No. PT53895

<u>QTY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1	76100	Parcel Partner Install/Support	\$800.00/day	\$ 800.00
2	76100	Add Ortho Photography	\$800.00/day	\$1,600.00
1	76100	Review digital tax map file from Rensselaer County BRIS	\$800.00/day	\$ 800.00
6	76100	Develop Parcel Partner	\$800.00/day	\$4,800.00
2	76100	Develop Data Loader	\$800.00/day	\$1,600.00
Total Services:				\$9,600.00

Thank you for giving us the opportunity to submit this quotation for your consideration. This quotation is valid for 30 days.

If you should have any questions or desire additional information please don't hesitate to call me.

Sincerely,

David J. Butler
President

AUTHORIZATION FOR PAYMENT

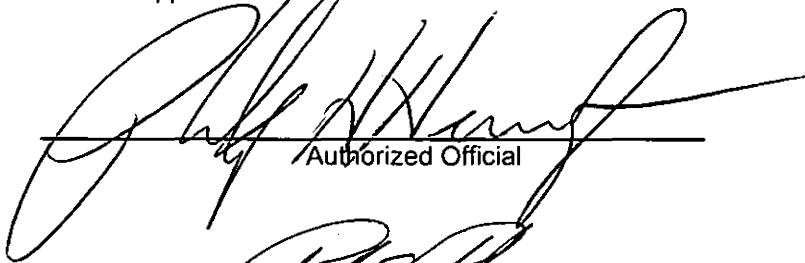
TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 11, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.



Authorized Official

10/18/02
Date



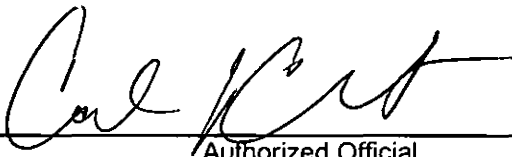
Authorized Official

10/10/02
Date



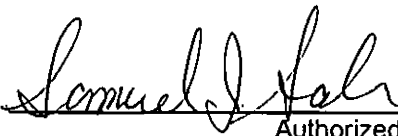
Authorized Official

10/10/02
Date



Authorized Official

10/10/02
Date



Authorized Official

10/10/02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/11/2002 thru 10/11/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	101111	10/11/2002	\$768.46	11033
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$768.46	
Total for G/L Account 000017.99.000.00			\$768.46	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	101105	10/11/2002	\$85.24	11025
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	101107	10/11/2002	\$27.85	11026
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	101106	10/11/2002	\$133.77	11031
Total for Vendor: METLIFE (METROMATIC)			\$133.77	
TOWN OF BRUNSWICK (MEDICAL BE	101108	10/11/2002	\$260.59	11035
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$260.59	
Total for G/L Account 000020.99.000.00			\$507.45	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	101109	10/11/2002	\$1,565.35	11032
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,565.35	
Total for G/L Account 000021.99.000.00			\$1,565.35	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	101103	10/11/2002	\$3,972.22	11029

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/11/2002 thru 10/11/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$3,972.22	
Total for G/L Account 000022.99.000.00			\$3,972.22	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	101110	10/11/2002	\$233.90	11027
Total for Vendor: CSEA INC (UNION Dues)			\$233.90	
Total for G/L Account 000024.99.000.00			\$233.90	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	101102	10/11/2002	\$6,293.72	11028
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,293.72	
SEFCU - ADMINISTRATION OFFICE	101101	10/11/2002	\$6,055.54	11034
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,055.54	
Total for G/L Account 000025.99.000.00			\$12,349.26	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	101104	10/11/2002	\$6,483.90	11030
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,483.90	
Total for G/L Account 000026.99.000.00			\$6,483.90	
Total for all Vouchers			\$25,880.54	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 26, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2002 thru 9/26/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	09-02-010	9/26/2002	\$9,155.00	6645
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$9,155.00	
Total for G/L Account 001520.01.000.00			\$9,155.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	09-02-005	9/26/2002	\$98.23	6640
Total for Vendor: Cingular Wireless			\$98.23	
Total for G/L Account 014204.01.004.00			\$98.23	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	09-02-004	9/26/2002	\$759.87	6639
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$759.87	
Cingular Wireless	09-02-005	9/26/2002	\$93.26	6640
Total for Vendor: Cingular Wireless			\$93.26	
FEDEX	09-02-007	9/26/2002	\$31.01	6642
Total for Vendor: FEDEX			\$31.01	
NIAGARA MOHAWK POWER CORP.	09-02-009	9/26/2002	\$778.42	6644
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$778.42	
TIME WARNER CABLE	09-02-011	9/26/2002	\$140.15	6646
Total for Vendor: TIME WARNER CABLE			\$140.15	
VERIZON	09-02-012	9/26/2002	\$189.15	6647

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2002 thru 9/26/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: VERIZON			\$189.15	
Total for G/L Account 016204.01.004.00			\$1,991.86	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	09-02-009	9/26/2002	\$75.48	6644
NIAGARA MOHAWK POWER CORP.	09-02-009	9/26/2002	\$415.26	6644
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$490.74	
Total for G/L Account 073104.01.004.03			\$490.74	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	09-02-008	9/26/2002	\$105.01	6643
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL				
CDPHP	09-02-002	9/26/2002	\$8,871.01	6638
Total for Vendor: CDPHP			\$8,871.01	
CSEA EMPLOYEE BENEFIT FUND	09-02-006	9/26/2002	\$113.21	6641
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$113.21	
Total for G/L Account 090608.01.008.00			\$8,984.22	
Total for all Vouchers			\$20,825.06	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
Cingular Wireless	09-02-005	9/26/2002	\$33.66	6640

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2002 thru 9/26/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: Cingular Wireless			\$33.66	
Total for G/L Account 051404.03.004.00			\$33.66	
G/L Number: 090458.03.008.00	9045.8 - Life Insurance - Employee Benefits			
GE GROUP LIFE ASSURANCE COMPA	09-02-008	9/26/2002	\$196.20	6643
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$196.20	
Total for G/L Account 090458.03.008.00			\$196.20	
G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share)			
CDPHP	09-02-002	9/26/2002	\$7,565.45	6638
Total for Vendor: CDPHP			\$7,565.45	
CSEA EMPLOYEE BENEFIT FUND	09-02-006	9/26/2002	\$230.47	6641
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$230.47	
Total for G/L Account 090608.03.008.00			\$7,795.92	
Total for all Vouchers			\$8,025.78	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution			
AT&T	09-02-001	9/26/2002	\$13.35	6637
Total for Vendor: AT&T			\$13.35	
Cingular Wireless	09-02-005	9/26/2002	\$46.47	6640
Total for Vendor: Cingular Wireless			\$46.47	
NIAGARA MOHAWK POWER CORP.	09-02-009	9/26/2002	\$1,868.70	6644
NIAGARA MOHAWK POWER CORP.	09-02-009	9/26/2002	\$26.93	6644

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/26/2002 thru 9/26/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,895.63	
Total for G/L Account 083404.08.004.00			\$1,955.45	
G/L Number: 090608.08.008.00	9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
CDPHP	09-02-002	9/26/2002	\$1,750.76	6638
Total for Vendor: CDPHP			\$1,750.76	
CSEA EMPLOYEE BENEFIT FUND	09-02-006	9/26/2002	\$24.42	6641
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$24.42	
Total for G/L Account 090608.08.008.00			\$1,775.18	
Total for all Vouchers			\$3,730.63	
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER CORP.	09-02-009	9/26/2002	\$50.66	6644
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$50.66	
Total for G/L Account 081304.09.004.00			\$50.66	
Total for all Vouchers			\$50.66	
G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
BRUNSWICK BAPTIST CHURCH	09-02-002	9/26/2002	\$2,240.00	668
Total for Vendor: BRUNSWICK BAPTIST CHURCH			\$2,240.00	
Total for G/L Account 080234.97.004.15			\$2,240.00	
Total for all Vouchers			\$2,240.00	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 10, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Phil H. Humpf
Authorized Official

10/10/02
Date

[Signature]
Authorized Official

10/10/02
Date

Carolyn M. Abrams
Authorized Official

10/10/02
Date

Cal J. Cist
Authorized Official

10/10/02
Date

Samuel J. Salvi
Authorized Official

10/10/02
Date

Authorized Official

Date

Authorized Official

Date

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated September 27, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Robert H. Henry
Authorized Official

10/10/02
Date

Robert P. [unclear]
Authorized Official

10/10/02
Date

Carolyn M. Abrams
Authorized Official

10/10/02
Date

Core J. [unclear]
Authorized Official

10/10/02
Date

Samuel J. Sali
Authorized Official

10/10/02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/27/2002 thru 9/27/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	92712	9/27/2002	\$782.51	10972
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$782.51	
Total for G/L Account 000017.99.000.00			\$782.51	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	92709	9/27/2002	\$2,827.97	10971
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,827.97	
Total for G/L Account 000018.99.000.00			\$2,827.97	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	92705	9/27/2002	\$85.24	10963
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	92707	9/27/2002	\$27.85	10964
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	92706	9/27/2002	\$133.77	10969
Total for Vendor: METLIFE (METROMATIC)			\$133.77	
TOWN OF BRUNSWICK (MEDICAL BE	92708	9/27/2002	\$199.70	10974
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$199.70	
Total for G/L Account 000020.99.000.00			\$446.56	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	92710	9/27/2002	\$1,558.24	10970

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/27/2002 thru 9/27/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,558.24	
Total for G/L Account 000021.99.000.00			\$1,558.24	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	92703	9/27/2002	\$3,949.54	10967
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$3,949.54	
Total for G/L Account 000022.99.000.00			\$3,949.54	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	92711	9/27/2002	\$221.81	10965
Total for Vendor: CSEA INC (UNION Dues)			\$221.81	
Total for G/L Account 000024.99.000.00			\$221.81	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	92702	9/27/2002	\$6,207.17	10966
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,207.17	
SEFCU - ADMINISTRATION OFFICE	92701	9/27/2002	\$5,915.44	10973
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$5,915.44	
Total for G/L Account 000025.99.000.00			\$12,122.61	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	92704	9/27/2002	\$6,964.42	10968
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,964.42	
Total for G/L Account 000026.99.000.00			\$6,964.42	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 9/27/2002 thru 9/27/2002

Claimant	Voucher Number	Date	Amount	Check #
			Total for all Vouchers	
			\$28,873.66	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 036202.01.002.00	3620.2 - Safety Inspection EQ GENERAL FUND A E/Q			
AIT COMPUTERS	10-10-001	10/9/2002	\$1,582.00	
Total for G/L Account 036202.01.002.00			\$1,582.00	
			Total for all Vouchers	\$1,582.00
Total for Vendor: AIT COMPUTERS				\$1,582.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ALTERNATIVE BUSINESS SYSTEMS	10-10-031	10/9/2002	\$330.00	
Total for G/L Account 016204.01.004.00			\$330.00	
			Total for all Vouchers	\$330.00
Total for Vendor: ALTERNATIVE BUSINESS SYSTEMS				\$330.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ASCOM HASLER MAILING SYSTEM	10-10-032	10/9/2002	\$156.00	
Total for G/L Account 016204.01.004.00			\$156.00	
			Total for all Vouchers	\$156.00
Total for Vendor: ASCOM HASLER MAILING SYSTEM				\$156.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ATLAS PEN & PENCIL CORP.	10-10-098	10/9/2002	\$207.36	
Total for G/L Account 016204.01.004.00			\$207.36	
			Total for all Vouchers	\$207.36

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ATLAS PEN & PENCIL CORP.			\$207.36	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
BONESTEEL'S PAINTING	10-10-002	10/9/2002	\$4,925.00	
Total for G/L Account	075204.01.004.00		\$4,925.00	

Total for all Vouchers \$4,925.00

Total for Vendor: BONESTEEL'S PAINTING \$4,925.00

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
BRUNSWICK CENTRAL SCHOOLS	10-10-003	10/9/2002	\$12,544.79	
Total for G/L Account	073104.01.004.02		\$12,544.79	

Total for all Vouchers \$12,544.79

Total for Vendor: BRUNSWICK CENTRAL SCHOOLS \$12,544.79

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
BRUNSWICK ELECTRONICS	10-10-033	10/9/2002	\$60.00	
Total for G/L Account	013304.01.004.00		\$60.00	

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
BRUNSWICK ELECTRONICS	10-10-034	10/9/2002	\$39.99	
Total for G/L Account	050104.01.004.00		\$39.99	

Total for all Vouchers \$99.99

Total for Vendor: BRUNSWICK ELECTRONICS \$99.99

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
Cingular Wireless	10-10-035	10/9/2002	\$117.19	
Total for G/L Account 050104.01.004.00			\$117.19	
Total for all Vouchers			\$117.19	
Total for Vendor: Cingular Wireless			\$117.19	

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT FUND	10-10-005	10/9/2002	\$106.18	
Total for G/L Account 090608.01.008.00			\$106.18	
Total for all Vouchers			\$106.18	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$106.18	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DAVID W. HEER REALTY INC.	10-10-007	10/9/2002	\$175.00	
Total for G/L Account 016204.01.004.00			\$175.00	
Total for all Vouchers			\$175.00	
Total for Vendor: DAVID W. HEER REALTY INC.			\$175.00	

G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E			
DELSIGNORE BLACKTOP PAVING, INC	10-10-008	10/9/2002	\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	
Total for all Vouchers			\$1,500.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E		
DIMAURO, LESLE	10-10-009	10/9/2002	\$375.00
Total for G/L Account 011104.01.004.00			\$375.00

Total for all Vouchers \$375.00

Total for Vendor: DIMAURO, LESLE \$375.00

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E		
DYNASTY HOME IMPROVEMENT	10-10-011	10/9/2002	\$499.71
Total for G/L Account 075204.01.004.00			\$499.71

Total for all Vouchers \$499.71

Total for Vendor: DYNASTY HOME IMPROVEMENT \$499.71

G/L Number: 090558.01.008.00	9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE		
FIRST REHABILITATION LIFE	10-10-027	10/9/2002	\$1,385.00
Total for G/L Account 090558.01.008.00			\$1,385.00

Total for all Vouchers \$1,385.00

Total for Vendor: FIRST REHABILITATION LIFE \$1,385.00

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS		
GENE'S SEPTIC SERVICE	10-10-013	10/9/2002	\$100.00
GENE'S SEPTIC SERVICE	10-10-012	10/9/2002	\$100.00
Total for G/L Account 073104.01.004.04			\$200.00

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$200.00	
Total for Vendor: GENE'S SEPTIC SERVICE			\$200.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	10-10-015	10/9/2002	\$299.74	
Total for G/L Account 013554.01.004.00			\$299.74	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
GMAC	10-10-014	10/9/2002	\$239.68	
Total for G/L Account 036204.01.004.00			\$239.68	

Total for all Vouchers			\$539.42	
Total for Vendor: GMAC			\$539.42	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
HANNAN'S WASTE DISPOSAL	10-10-037	10/9/2002	\$250.00	
Total for G/L Account 073104.01.004.04			\$250.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
HANNAN'S WASTE DISPOSAL	10-10-036	10/9/2002	\$110.00	
Total for G/L Account 081604.01.004.00			\$110.00	

Total for all Vouchers			\$360.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$360.00	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
LANG STAMP COMPANY	10-10-039	10/9/2002	\$29.30	

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Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	013304.01.004.00		\$29.30	
Total for all Vouchers			\$29.30	
Total for Vendor: LANG STAMP COMPANY			\$29.30	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

LOOSELEAF LAW PUBLICATIONS, IN	10-10-018	10/9/2002	\$207.80	
Total for G/L Account	011104.01.004.00		\$207.80	
Total for all Vouchers			\$207.80	
Total for Vendor: LOOSELEAF LAW PUBLICATIONS, INC.			\$207.80	

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS

LUPE ELECTRIC	10-10-019	10/9/2002	\$398.68	
Total for G/L Account	073104.01.004.04		\$398.68	
Total for all Vouchers			\$398.68	
Total for Vendor: LUPE ELECTRIC			\$398.68	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

LUSCO PAPER CO., INC.	10-10-038	10/9/2002	\$353.85	
Total for G/L Account	016204.01.004.00		\$353.85	
Total for all Vouchers			\$353.85	
Total for Vendor: LUSCO PAPER CO., INC.			\$353.85	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
MASELLI'S DELI	10-10-020	10/9/2002	\$73.73	
Total for G/L Account		011104.01.004.00	\$73.73	
Total for all Vouchers			\$73.73	
Total for Vendor: MASELLI'S DELI			\$73.73	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
MOHAWK AMBULANCE SERVICE	10-10-021	10/9/2002	\$250.00	
Total for G/L Account		073104.01.004.01	\$250.00	

G/L Number: 073104.01.004.02	7310.4 - Youth Programs CE GENERAL FUND A C/E DAY CAMP			
MOHAWK AMBULANCE SERVICE	10-10-021	10/9/2002	\$100.00	
Total for G/L Account		073104.01.004.02	\$100.00	

Total for all Vouchers			\$350.00	
Total for Vendor: MOHAWK AMBULANCE SERVICE			\$350.00	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	10-10-040	10/9/2002	\$4,895.34	
Total for G/L Account		051824.01.004.00	\$4,895.34	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER CORP.	10-10-040	10/9/2002	\$232.10	
Total for G/L Account		073104.01.004.04	\$232.10	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	10-10-040	10/9/2002	\$150.52	
Total for G/L Account		075204.01.004.00	\$150.52	

Total for all Vouchers			\$5,277.96	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$5,277.96	

G/L Number: 090558.01.008.00	9055.8 - Disability Insurance GENERAL FUND A EMPLOYEE BE			
NYS UNEMPLOYMENT INSURANCE	10-10-022	10/9/2002	\$83.74	
Total for G/L Account 090558.01.008.00			\$83.74	

Total for all Vouchers \$83.74

Total for Vendor: NYS UNEMPLOYMENT INSURANCE \$83.74

G/L Number: 002075.01.000.03	2075 - Contributions to Youth GENERAL FUND A KEYES LANE			
O'BRIEN, KEVIN	10-10-041	10/9/2002	\$65.00	
Total for G/L Account 002075.01.000.03			\$65.00	

Total for all Vouchers \$65.00

Total for Vendor: O'BRIEN, KEVIN \$65.00

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
ORRICK, HERRINGTON & SUFCLIFFE	10-10-023	10/9/2002	\$1,015.00	
Total for G/L Account 014204.01.004.00			\$1,015.00	

Total for all Vouchers \$1,015.00

Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE \$1,015.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
QUAIL UNIFROM SERVICES	10-10-042	10/9/2002	\$174.54	
Total for G/L Account 016204.01.004.00			\$174.54	

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
QUAIL UNIFORM SERVICES	10-10-042	10/9/2002	\$40.32	
Total for G/L Account 081604.01.004.00			\$40.32	
Total for all Vouchers			\$214.86	
Total for Vendor: QUAIL UNIFORM SERVICES			\$214.86	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	10-10-043	10/9/2002	\$34.99	
Total for G/L Account 016204.01.004.00			\$34.99	

G/L Number: 073104.01.004.01	7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH			
ROBERT POLLOCK INC.	10-10-043	10/9/2002	\$4.35	
Total for G/L Account 073104.01.004.01			\$4.35	

G/L Number: 073104.01.004.03	7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN			
ROBERT POLLOCK INC.	10-10-043	10/9/2002	\$22.98	
Total for G/L Account 073104.01.004.03			\$22.98	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
ROBERT POLLOCK INC.	10-10-043	10/9/2002	\$65.45	
Total for G/L Account 075204.01.004.00			\$65.45	

Total for all Vouchers			\$127.77	
Total for Vendor: ROBERT POLLOCK INC.			\$127.77	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E			
RYDER TRANSPORTATION SERVICES	10-10-045	10/9/2002	\$146.48	
RYDER TRANSPORTATION SERVICES	10-10-044	10/9/2002	\$133.25	

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			014504.01.004.00	\$279.73
Total for all Vouchers			\$279.73	
Total for Vendor: RYDER TRANSPORTATION SERVICES			\$279.73	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
SCHWAAB, INC.	10-10-049	10/9/2002	\$54.40	
Total for G/L Account			014104.01.004.00	\$54.40
Total for all Vouchers			\$54.40	
Total for Vendor: SCHWAAB, INC.			\$54.40	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
SCRIVEN DUPLICATING SERVICE	10-10-046	10/9/2002	\$139.78	
SCRIVEN DUPLICATING SERVICE	10-10-025	10/9/2002	\$2,589.53	
SCRIVEN DUPLICATING SERVICE	10-10-047	10/9/2002	\$59.54	
Total for G/L Account			016204.01.004.00	\$2,788.85
Total for all Vouchers			\$2,788.85	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$2,788.85	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	10-10-050	10/9/2002	\$157.29	
Total for G/L Account			013554.01.004.00	\$157.29

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	10-10-050	10/9/2002	\$71.16	
Total for G/L Account			016204.01.004.00	\$71.16

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVANTAGE	10-10-050	10/9/2002	\$6.57	
Total for G/L Account 036204.01.004.00			\$6.57	
Total for all Vouchers			\$235.02	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$235.02	

G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
SUPERIOR WASTE CONTROL	10-10-048	10/9/2002	\$1,661.70	
Total for G/L Account 081604.01.004.00			\$1,661.70	
Total for all Vouchers			\$1,661.70	
Total for Vendor: SUPERIOR WASTE CONTROL			\$1,661.70	

G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E				
SYCAWAY SENIOR CLUB	10-10-010	10/9/2002	\$136.00	
Total for G/L Account 067724.01.004.00			\$136.00	
Total for all Vouchers			\$136.00	
Total for Vendor: SYCAWAY SENIOR CLUB			\$136.00	

G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
TAFT, MAUREEN	10-10-026	10/9/2002	\$25.95	
Total for G/L Account 011104.01.004.00			\$25.95	
Total for all Vouchers			\$25.95	

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: TAFT, MAUREEN			\$25.95	

G/L Number: 013304.01.004.00	1330.4 - Tax Collector CE GENERAL FUND A C/E			
THE RECORD	10-10-051	10/9/2002	\$106.40	
Total for G/L Account 013304.01.004.00			\$106.40	

Total for all Vouchers \$106.40

Total for Vendor: THE RECORD \$106.40

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE SANITARY	10-10-052	10/9/2002	\$115.85	
Total for G/L Account 081604.01.004.00			\$115.85	

Total for all Vouchers \$115.85

Total for Vendor: TOWN OF COLONIE SANITARY \$115.85

G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	10-10-028	10/9/2002	\$780.52	
Total for G/L Account 080204.01.004.00			\$780.52	

Total for all Vouchers \$780.52

Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C \$780.52

G/L Number: 011104.01.004.00	1110.4 - Justices CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	10-10-053	10/9/2002	\$146.75	
Total for G/L Account 011104.01.004.00			\$146.75	

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	10-10-053	10/9/2002	\$210.65	
Total for G/L Account			013304.01.004.00	\$210.65
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	10-10-053	10/9/2002	\$12.53	
Total for G/L Account			013554.01.004.00	\$12.53
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	10-10-053	10/9/2002	\$27.57	
Total for G/L Account			014104.01.004.00	\$27.57
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	10-10-053	10/9/2002	\$104.18	
Total for G/L Account			016204.01.004.00	\$104.18
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	10-10-053	10/9/2002	\$7.40	
Total for G/L Account			036204.01.004.00	\$7.40
			Total for all Vouchers	\$509.08
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER				\$509.08

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
WARREN ELECTRIC SUPPLY INC	10-10-056	10/9/2002	\$43.44	
Total for G/L Account			073104.01.004.03	\$43.44

G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
WARREN ELECTRIC SUPPLY INC	10-10-029	10/9/2002	\$182.27	
WARREN ELECTRIC SUPPLY INC	10-10-055	10/9/2002	\$182.27	

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Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			073104.01.004.04	\$364.54
Total for all Vouchers				\$407.98
Total for Vendor: WARREN ELECTRIC SUPPLY INC				\$407.98

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
WILEY BROTHERS	10-10-054	10/9/2002	\$335.21	
Total for G/L Account			073104.01.004.04	\$335.21
Total for all Vouchers				\$335.21
Total for Vendor: WILEY BROTHERS				\$335.21

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	10-10-030	10/9/2002	\$525.00	
Total for G/L Account			067724.01.004.00	\$525.00
Total for all Vouchers				\$525.00
Total for Vendor: YANKEE TRAILS				\$525.00

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Claimant	Voucher Number	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ARTCO EQUIPMENT SALES, INC.	10-10-057	10/9/2002	\$206.17	
Total for G/L Account 051304.03.004.00			\$206.17	
			Total for all Vouchers	\$206.17
Total for Vendor: ARTCO EQUIPMENT SALES, INC.				\$206.17

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	10-10-058	10/9/2002	\$99.82	
Total for G/L Account 051304.03.004.00			\$99.82	
			Total for all Vouchers	\$99.82
Total for Vendor: AWESCO REMITTANCE SERVICE				\$99.82

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	10-10-059	10/9/2002	\$1,122.23	
CALLANAN INDUSTRIES, INC.	10-10-060	10/9/2002	\$598.64	
CALLANAN INDUSTRIES, INC.	10-10-061	10/9/2002	\$1,663.93	
CALLANAN INDUSTRIES, INC.	10-10-062	10/9/2002	\$638.70	
CALLANAN INDUSTRIES, INC.	10-10-063	10/9/2002	\$213.82	
CALLANAN INDUSTRIES, INC.	10-10-064	10/9/2002	\$2,405.64	
CALLANAN INDUSTRIES, INC.	10-10-065	10/9/2002	\$573.72	
Total for G/L Account 051104.03.004.00			\$7,216.68	

Total for all Vouchers \$7,216.68

Total for Vendor: CALLANAN INDUSTRIES, INC. \$7,216.68

G/L Number: 090608.03.008.00 9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
CSEA EMPLOYEE BENEFIT FUND	10-10-005	10/9/2002	\$217.73	
Total for G/L Account 090608.03.008.00			\$217.73	
Total for all Vouchers			\$217.73	
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$217.73	

G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E

DELUREY SALES & SERVICE INC.	10-10-066	10/9/2002	\$97.95	
Total for G/L Account 051304.03.004.00			\$97.95	
Total for all Vouchers			\$97.95	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$97.95	

G/L Number: 090558.03.008.00 9055.8 - Disability Insurance HIGHWAY FUND DA EMPLOYEE B

FIRST REHABILITATION LIFE	10-10-027	10/9/2002	\$130.50	
Total for G/L Account 090558.03.008.00			\$130.50	
Total for all Vouchers			\$130.50	
Total for Vendor: FIRST REHABILITATION LIFE			\$130.50	

G/L Number: 051124.03.004.00 5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E

GORMAN BROS. INC.	10-10-069	10/9/2002	\$124,622.09	
GORMAN BROS. INC.	10-10-070	10/9/2002	\$8,396.80	
Total for G/L Account 051124.03.004.00			\$133,018.89	
Total for all Vouchers			\$133,018.89	
Total for Vendor: GORMAN BROS. INC.			\$133,018.89	

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
HIGHWAY TRAFFIC SAFETY	10-10-098	10/9/2002	\$411.70	
Total for G/L Account 051104.03.004.00			\$411.70	
			Total for all Vouchers \$411.70	
Total for Vendor: HIGHWAY TRAFFIC SAFETY			\$411.70	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	10-10-074	10/9/2002	\$77.50	
Total for G/L Account 051304.03.004.00			\$77.50	
			Total for all Vouchers \$77.50	
Total for Vendor: HOWE BROS., INC			\$77.50	

G/L Number: 051304.03.004.05	5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL			
JOHN RAY & SONS INC.	10-10-076	10/9/2002	\$1,842.86	
JOHN RAY & SONS INC.	10-10-077	10/9/2002	\$1,327.27	
Total for G/L Account 051304.03.004.05			\$3,170.13	
			Total for all Vouchers \$3,170.13	
Total for Vendor: JOHN RAY & SONS INC.			\$3,170.13	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
NIAGARA MOHAWK POWER CORP.	10-10-040	10/9/2002	\$267.47	
Total for G/L Account 051404.03.004.00			\$267.47	
			Total for all Vouchers \$267.47	

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Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$267.47	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
OLD DOMINION BRUSH	10-10-075	10/9/2002	\$1,141.00	
Total for G/L Account 051304.03.004.00			\$1,141.00	

Total for all Vouchers			\$1,141.00	
Total for Vendor: OLD DOMINION BRUSH			\$1,141.00	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFROM SERVICES	10-10-042	10/9/2002	\$120.94	
Total for G/L Account 051404.03.004.00			\$120.94	

Total for all Vouchers			\$120.94	
Total for Vendor: QUAIL UNIFROM SERVICES			\$120.94	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	10-10-043	10/9/2002	\$17.45	
Total for G/L Account 051104.03.004.00			\$17.45	

Total for all Vouchers			\$17.45	
Total for Vendor: ROBERT POLLOCK INC.			\$17.45	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
S C HANSEN INC	10-10-071	10/9/2002	\$11.88	
S C HANSEN INC	10-10-072	10/9/2002	\$399.48	
S C HANSEN INC	10-10-073	10/9/2002	\$1,054.41	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$1,465.77	
Total for all Vouchers			\$1,465.77	
Total for Vendor: S C HANSEN INC			\$1,465.77	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	10-10-078	10/9/2002	\$75.61	
SHAKO INC.	10-10-079	10/9/2002	\$30.47	
Total for G/L Account	051304.03.004.00		\$106.08	
Total for all Vouchers			\$106.08	
Total for Vendor: SHAKO INC.			\$106.08	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	10-10-080	10/9/2002	\$1,012.58	
Total for G/L Account	051304.03.004.00		\$1,012.58	
Total for all Vouchers			\$1,012.58	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$1,012.58	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	10-10-068	10/9/2002	\$312.80	
WARREN W FANE INC	10-10-067	10/9/2002	\$593.40	
Total for G/L Account	051104.03.004.00		\$906.20	
Total for all Vouchers			\$906.20	
Total for Vendor: WARREN W FANE INC			\$906.20	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00		5130.4 - Machinery CE HIGHWAY FUND DA C/E		
WELLS COMMUNICATIONS INC	10-10-081	10/9/2002	\$93.75	
Total for G/L Account 051304.03.004.00			\$93.75	
Total for all Vouchers			\$93.75	
Total for Vendor: WELLS COMMUNICATIONS INC			\$93.75	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
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Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
CASALE EXCAVATING INC.	10-10-004	10/9/2002	\$73,593.83	
Total for G/L Account	083404.05.004.00		\$73,593.83	
Total for all Vouchers			\$73,593.83	
Total for Vendor: CASALE EXCAVATING INC.			\$73,593.83	

G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
KESTNER ENGINEERS, P.C.	10-10-017	10/9/2002	\$9,750.00	
Total for G/L Account	083404.05.004.00		\$9,750.00	
Total for all Vouchers			\$9,750.00	
Total for Vendor: KESTNER ENGINEERS, P.C.			\$9,750.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
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Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
BENDER-ST. PETER'S LABORATORY	10-10-093	10/9/2002	\$242.00	
Total for G/L Account 083404.08.004.00			\$242.00	
Total for all Vouchers			\$242.00	
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$242.00	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
BLAIR SUPPLY CORPORATION	10-10-089	10/9/2002	\$92.88	
Total for G/L Account 083404.08.004.00			\$92.88	
Total for all Vouchers			\$92.88	
Total for Vendor: BLAIR SUPPLY CORPORATION			\$92.88	

G/L Number: 083204.08.004.00	8320.4 - Source Power Pump CE WATER FUND C/E			
CITY TREASURER CITY OF TROY	10-10-006	10/9/2002	\$250,000.00	
Total for G/L Account 083204.08.004.00			\$250,000.00	
Total for all Vouchers			\$250,000.00	
Total for Vendor: CITY TREASURER CITY OF TROY			\$250,000.00	

G/L Number: 090608.08.008.00	9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY			
CSEA EMPLOYEE BENEFIT FUND	10-10-005	10/9/2002	\$23.10	
Total for G/L Account 090608.08.008.00			\$23.10	
Total for all Vouchers			\$23.10	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$23.10	
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G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
EVERETT J. PRESCOTT, INC.	10-10-090	10/9/2002	\$961.65	
Total for G/L Account 083404.08.004.00			\$961.65	
Total for all Vouchers			\$961.65	
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$961.65	

G/L Number: 090558.08.008.00	9055.8 - Disability Insurance WATER FUND EMPLOYEE BENEFIT			
FIRST REHABILITATION LIFE	10-10-027	10/9/2002	\$52.20	
Total for G/L Account 090558.08.008.00			\$52.20	
Total for all Vouchers			\$52.20	
Total for Vendor: FIRST REHABILITATION LIFE			\$52.20	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
ISLES INSTRUMENTATION	10-10-016	10/9/2002	\$317.40	
Total for G/L Account 083404.08.004.00			\$317.40	
Total for all Vouchers			\$317.40	
Total for Vendor: ISLES INSTRUMENTATION			\$317.40	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
JOHN RAY & SONS INC.	10-10-077	10/9/2002	\$171.05	
Total for G/L Account 083404.08.004.00			\$171.05	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$171.05	

Total for Vendor: JOHN RAY & SONS INC. \$171.05

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
NIAGARA MOHAWK POWER CORP.	10-10-040	10/9/2002	\$428.84
Total for G/L Account		083404.08.004.00	\$428.84

Total for all Vouchers \$428.84

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$428.84

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
RAMSCO	10-10-092	10/9/2002	\$466.38
Total for G/L Account		083404.08.004.00	\$466.38

Total for all Vouchers \$466.38

Total for Vendor: RAMSCO \$466.38

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
ROBERT POLLOCK INC.	10-10-091	10/9/2002	\$21.06
Total for G/L Account		083404.08.004.00	\$21.06

Total for all Vouchers \$21.06

Total for Vendor: ROBERT POLLOCK INC. \$21.06

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E		
SAVAGE, WAYNE	10-10-024	10/9/2002	\$118.26

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	083104.08.004.00		\$118.26	
Total for all Vouchers			\$118.26	
Total for Vendor: SAVAGE, WAYNE			\$118.26	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
SCRIVEN DUPLICATING SERVICE	10-10-047	10/9/2002	\$70.25	
Total for G/L Account	083104.08.004.00		\$70.25	
Total for all Vouchers			\$70.25	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$70.25	

G/L Number: 083304.08.004.00	8330.4 - Purification CE WATER FUND C/E			
SURPASS CHEMICAL CO INC	10-10-094	10/9/2002	\$34.70	
Total for G/L Account	083304.08.004.00		\$34.70	
Total for all Vouchers			\$34.70	
Total for Vendor: SURPASS CHEMICAL CO INC			\$34.70	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
TROY LIGHT CO	10-10-095	10/9/2002	\$9.50	
Total for G/L Account	083404.08.004.00		\$9.50	
Total for all Vouchers			\$9.50	
Total for Vendor: TROY LIGHT CO			\$9.50	

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
VELLANO BROTHERS	10-10-097	10/9/2002	\$252.00	
VELLANO BROTHERS	10-10-096	10/9/2002	\$144.95	
Total for G/L Account 083404.08.004.00			\$396.95	
Total for all Vouchers			\$396.95	
Total for Vendor: VELLANO BROTHERS			\$396.95	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
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Authorized Official

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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER CORP.	10-10-040	10/9/2002	\$118.98	
Total for G/L Account 081304.13.004.00			\$118.98	
Total for all Vouchers			\$118.98	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$118.98	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/9/2002 thru 10/10/2002

Claimant	Voucher Number	Date	Amount	Check #
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Authorized Official

Date

TOWN OF BRUNSWICK
PUBLIC HEARING
PRELIMINARY BUDGET
NOVEMBER 7, 2002,
BRUNSWICK FAMILY COMMUNITY CENTER

Board Members Present: Supervisor Herrington, Councilman Poletto, Councilman Clemente and Councilwoman Abrams

Board Members Absent: Councilman Salvi

Also Present: Thomas Cioffi, Town Attorney and Susan Quest-Sherman, Deputy Town Clerk

Supervisor Herrington called the Budget meeting to order at 7:00 p.m.

The Deputy Town Clerk read the notice of public hearing which was placed once daily in the Troy Record on October 25, 2002.

PUBLIC COMMENT: The meeting was then opened to the public for comments. None was heard. Supervisor indicated that this was the 12th year in a row with no tax increase and that was most likely the reason for no comments.

Councilman Poletto indicated that an accurate proposed contract number would be added to the Center Brunswick Firehouse's budget before next week's budget meeting.

FURTHER PUBLIC COMMENT: None

ADJOURNMENT:

A motion was made to adjourn by Councilman Poletto and seconded by Councilwoman Abrams. Approved. The meeting adjourned at 7:06 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office.

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Brunswick will meet at the Keyes Lane Community Center, located at Keyes Lane, Town of Brunswick, on the 7th day of November, 2002, at 7:00 P.M. in the afternoon of that day, for the purpose of holding a public hearing on the Preliminary Budget of said Town for the fiscal year commencing January 1, 2003.

A copy of the said Preliminary Budget is available at the Office of the Town Clerk of the Town of Brunswick, located at the Town Hall, 308 Town Office Road, Town of Brunswick, between the hours of 8:00 A.M. and 4:00 P.M. where it may be inspected by any interested persons.

The proposed salaries of the elected officers of the Town of Brunswick for the fiscal year commencing January 1, 2003, are as follows:

OFFICE	SALARY
Supervisor	\$20,868.00
Councilmen (4)	7,761.00
Town Clerk	33,434.00
Town Justice (2)	20,157.00
Receiver of Taxes	21,355.00

BY ORDER OF THE TOWN BOARD.

Dated: Brunswick, New York
October 22, 2002


Deputy Town Clerk, Town of Brunswick

Changes from the Preliminary to Adopted Budget

		Officers			Adopted
		Preliminary	Budget		Budget
		2003	Increase	Decrease	2003
Special Fire Districts #1-5 Fund Appropriations					
Center Brunswick #3	SF#3-3410	.43	268,990	8,069	277,059
Special Fire Districts #1-5 Fund Estimated Revenues					
Center Brunswick #3	SF#3-1001	3	284,949.	8,069	293018

TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
NOVEMBER 14, 2002
TOWN HALL

Supervisor Herrington called the Regular Town Board meeting to order at 7:00 p.m.
Board Members Present: Supervisor Herrington, Councilwoman Abrams, Councilman Clemente, Councilman Poletto, and Councilman Salvi.
Also present: Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk.

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Mrs. Marge Ellison, 14 Cortland Street; presented a petition to restrict parking on the West side of Cortland Street between the intersection of Putnam Street, Southerly to a point near 11 Cortland Street where the street widens.

Mr. James Pascucci, Cortland Street; reviewed the photo which was presented to the Board. He pointed out that there are three vehicles facing the wrong way on the two way street. They could get closer to the wall if they were parked correctly.

Mrs. Ellison states that she is concerned about the fire trucks getting through up to Seneca and Nassau Streets. There are already "No Parking Fire Lane" signs on the street. Could they be extended up the street? The residence on Nassau, Seneca and Cortland Streets signed the petition, (46 people).

Councilwoman Abrams would like to have the fire chief send the Town Board documentation that this is a problem and make recommendations about what should be done.

Ms. Amanda Arneil, 3 Seneca Street; Her concern with this situation is not just the fire apparatus but the safety of those that travel the road.

Supervisor Herrington said that this is a difficult situation coupled with disputing neighbors. He will go to the neighborhood and discuss this situation with the neighbors. There will be no decision tonight.

Councilman Salvi stated that we might start an odd/even situation during the winter months. If we create a fire lane, all cars will have to go some where else.

Mr. Richard Ellison, 14 Cortland Street; Clarified that the odd/even would be for snow emergencies only.

Supervisor Herrington said that before the next Board meeting he will review the situation.

Mr. Pascucci requested a copy of the petition. He was instructed to FOIL the information with the Clerk's office.

Louise Koneig, Liberty Road wanted to thank Mr. Kestner for bringing nice people into the Town of Brunswick through housing development. The concern is that Liberty Road is being used by people to cut through to North Troy as well as Brunswick residents speeding along. The road is narrow, there is no centerline, and no sidewalks therefore making it a very dangerous road to travel and live on.

Councilman Poletto said that no town roads are striped.

Councilman Salvi hoped that when Route 7 is finished, traffic would get back to normal.

Councilwoman Abrams asked that the developers remind the contractors to travel slowly and safety on our roads.

Louis Hutter, White Church Road Discussed the fact the Brunswick Presbyterian Church is expanding. He requested that the Board provide him with an explanation as to how the Planning and Zoning Boards work. Supervisor Herrington briefly explained the procedure.

It was suggested by Councilman Salvi and Attorney Cioffi for Mr. Hutter to attend the Planning and Zoning Board meetings and ask questions of them directly. You may also give them a call at home.

BUSINESS MEETING:

A motion was made by Councilman Salvi to accept the minutes of the previous meeting and Councilman Poletto seconded it. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman, Deputy

The Deputy gave the report for the month of October. The total amount remitted to the Supervisor was \$5,371.61. Paula Monahan, the Town Clerk, has secured another grant of \$12,060 for microfilming permanent records and purchasing a reader/printer. Paula is obtaining quotes for the microfilming. A reader/printer will be purchased before year-end. A motion was made to approve the Deputy Town Clerk's report by Councilman Poletto and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's office.

Highway Superintendent: Doug Eddy

Mr. Eddy gave his report for the month of October. Councilman Poletto requested that Mr. Eddy put the plugs in the court to ensure they can hold water for the ice-skating rink.

Linda Stancliff, Erdman Anthony provided an update on the Community Center. The Town of Brunswick excavated around the exterior of the basketball court and installed gravel. DelSignore donated the base course. Callanan will pave the course. This should rectify the previous problems. We will try the plugs after the topcoat is put on. Linda suggested that the water should be sprayed on layer by layer to ensure a working ice-skating rink.

John Albert of the State Parks and Recreation has received the revised report. He has forwarded in on to the State Board and it is still at this Board. Erdman Anthony continues to follow-up on this. Delaney has done some damage to some trees. Doug is working on a list of the trees damaged. Delaney has offered to hydro-seed around the basketball court. Linda will coordinate with Dave Sutton regarding the stone that Councilman Clemente will be donating for the walking path. There was a warrant to Sutton which was sent off for review with Linda Stancliff and Calvin Clickner. A motion was made to approve Mr. Eddy's report by Councilman Poletto and seconded by Supervisor Herrington. Approved. A detailed report is on file in the Town Clerk's office.

Utilities and Inspection: John Kreiger

Mr. Kreiger is attending a training session. His report was submitted to the Deputy Town Clerk and the Board. A motion was made to accept Mr. Kreiger's report as submitted by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke presented his report for the month of October. Councilman Poletto stated that the Town is working on combining water districts which will decrease the number of water samples needed to be taken quarterly. This will encompass all the water districts except No. 11. This must be completed by next October and will take effect on January 2004. A motion was made to accept Mr. VanDyke's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A detailed report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

A formal answer was filed with the court regarding the Bentley lawsuit. We will wait to see what proceedings will occur. Also, regarding our lawsuit with our former insurance company (Selective Insurance), we were recently told that there is a \$5,000 deductible and the monies the Town is trying to recoup does not exceed \$5,000. They have asked us to drop the litigation. A letter was received from Mr. Peter Marx's attorney inquiring about when their closing will be. Mark Kestner said that there were some outstanding issues and he would provide the list to the Town Board. A motion was made to accept Mr. Cioffi's report by Councilman Clemente and seconded by Supervisor Herrington. Approved.

Town Historian: Sharon Zankel

Ms. Zankel submitted her report for the month of October. A motion was made to accept Ms. Zankel's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A copy of this report is on file in the Town Clerk's Office.

Recycling Coordinator: Thomas Engster

Mr. Engster gave his report for the month of October. A motion was made to accept Mr. Engster's report by Councilman Salvi and seconded by Councilman Clemente. Approved. A copy of this report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

Councilman Salvi thanked Mr. VanDyke for shutting off the water at the concession stands. Both the junior and senior football teams were undefeated. A well-attended banquet was held. A motion was made to accept Councilman Salvi's report by Councilman Poletto and seconded by Councilman Clemente. Approved.

Brunswick Community Library: Carol Trager

Ms. Trager presented the library report for the month of October. The library conducted a meeting with a wide range of representatives to help determine where the library could best compliment the Town and the desires of the residents. The two major long-term goals were identified as life long learning and the commons, which indicates that there is no center to the Town, a meeting place, etc. This is the first part of a process. A motion was made to accept Ms. Trager's report by Councilwoman Abrams and seconded by Councilman Poletto. Approved. A copy of this report is on file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis presented his report for the month of October. A motion to approve the report was made by Supervisor Herrington and seconded by Councilman Salvi. Approved. A copy of this report is on file in the Town Clerk's Office.

Director of Community Relations: Dan Crawley was absent.

RESOLUTIONS:

Resolution No. 66 Resolution Authorizing Supervisor to Purchase 2003 F350 Regular Cab Longbox SRW 4x4 Pickup Truck under State Contract. The foregoing resolution, offered by Supervisor Herrington and seconded by Councilman Poletto was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 67 Resolution Amending Town of Brunswick Employee Handbook. The effective date of January 1, 2003 was voted upon and added to the third paragraph. Councilman Poletto made a motion to approve the addition to this resolution and Councilman Salvi seconded it. Approved

Councilman Poletto explained that health insurance has gone up 33% each year. This resolution mandates that the employees and retirees pay 15% towards their premium. The collective bargaining agreement with the highway department has new hires paying 20%. New hires for non-collective bargaining employees have to pay 15%. The foregoing resolution, offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 68 Resolution Finally Adopting Preliminary Budget As 2003 Annual Budget of the Town of Brunswick. The foregoing Resolution was *tabled* by Councilman Poletto and seconded by Councilman Clemente and was put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Abstain, Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing resolution was thereupon tabled.

Resolution No. 69 Resolution Finally Adopting Preliminary Budget as 2003 Annual Budget of the Town of Brunswick. Councilman Poletto identified the changes that are being proposed from the Preliminary budget to the Adopted. \$3,274 was left out of the budget to update the Town Code books. This was accidentally omitted from the line item. The library funding was decreased 3% keeping the amount their budget the same as last year, \$64,300; and \$1,345 was taken out of the Historical Property contractual line item. The other change was for the actual number as obtained from the Center Brunswick Fire House and was plugged into the Special Fire District line item. This number was not available for the public hearing. Councilwoman Abrams expressed much concern over changing the library budget numbers at such a late date. Councilman Salvi commended Councilman Poletto for doing such a good job on the Town's budget.

The foregoing resolution, offered by Councilman Poletto and seconded by Councilman Clemente was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting No; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Supervisor Herrington commented that it was a tough budget year and that difficult decisions had to be made. He said that he would personally write a \$1,929 check to the library to make up the difference that the Town was taking away.

Resolution No. 70 Resolution Requiring Newspaper Advertisement Prior to Filling Vacancies. The foregoing resolution, offered by Councilman Poletto and seconded by Councilman Salvi was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 71 Resolution Approving and Authorizing Purchase of Real Property. Supervisor Herrington discussed that this is the land next to the Town Hall. The property has been appraised. The foregoing resolution, offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 72 Resolution authorizing Supervisor to execute an agreement with Mohawk and Hudson River Humane Society. The foregoing resolution, offered by Councilman Clemente and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 73 Resolution Increasing Keyes Lane Community Center Use Fee. The foregoing resolution, offered by Councilman Poletto and seconded by Councilman Clemente was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 74 A Bond Resolution authorizing the Purchase of a Parcel of Land for Future Town Purposes, Including Incidental Costs, in and for the Town of Brunswick, Rensselaer County, New York, at a Maximum Estimated Cost of \$131,000 Bonds of Said Town to Pay the Cost Thereof. The foregoing resolution, offered by Councilman Poletto and seconded by Councilman Clemente was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Bond Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

Two pieces of correspondence were received from the Library's Board thanking the Town for painting and repair of the Library building; Ms. Pat Carlson and Ms. Florence Strong. Phyllis Morgan, Secretary of the Young at Heart Seniors sent a note thanking the Town for assisting in making their trips successful. A thank you note from Mary DeMarco was sent to Sharon Zankel about the successful meeting she planned in Salem for the Historians.

OLD BUSINESS:

Councilman Clemente said that the Bilco door at the library is still leaking water and needs to be repaired. Doug Eddy will take a look at it.

NEW BUSINESS:

Supervisor Herrington would like to schedule a workshop to review material on a new facility for the Town Hall. It will be scheduled Thursday, November 21, 2002 at 6:00 p.m.

Mark Kestner stated that over a mile of pipe has been installed on the Water District 11 project. The services will be put in within the next few weeks. Pipeline completion date is December 15, 2002. The entire restoration is due on May 15, 2003.

Mr. Henry Dixon suggested that we have a meeting at the firehouse and review what is involved in getting a permit to hook up and how the Town does inspections. Mr. Kestner will schedule this and let the Board know.

WARRANTS:

Linda Stancliff noted that the warrant for Sutton's was modified to be just the 5% retainage. There is a discrepancy that needs to be resolved before presenting to the Board for payment. They are asking for \$8,625.00. Warrant No. 101101A dated October 11, 2002; No. 102501 - 102512 dated October 25, 2002; Warrant No. 1025001 - 1025011 dated October 25, 2002; Warrant No. 110801 - 110811 dated November 8, 2002; Warrant No. 11-1001 - 1101168 dated November 13, 2002. A motion to pay the warrants with the above correction was made by Councilman Salvi and seconded by Councilman Poletto. Approved.

FURTHER PUBLIC COMMENTS:

Mr. Louis Hutter, White Church Road; commented that we are not cutting the budget but cutting services to the residence. He also asked about the parking at the youth fields and parking along Route 2. Councilman Salvi indicated that troopers would be keeping an eye on this.

Ed O'Neil, 229 White Church Road; asked about the Planning Board meeting of the church's site plan for a new parking lot which was tabled one month and then make modifications and subsequently approved the following month without another public hearing. Is this legal? Tom Cioffi indicated that he was not the expert but felt that it was within the legal right.

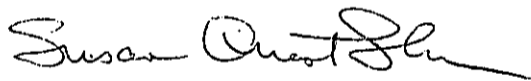
Ginny O'Neil, 229 White Church Road; indicated that moving the driveway 75' and making it a two way instead of a one-way that does become the object for a public hearing again. This is an issue as to what is appropriate for that particular community.

Mr. Hutter handed up a piece of correspondence to be read at the next Town Board meeting.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board meeting by Councilwoman Abrams and seconded by Councilman Poletto. Approved. The meeting adjourned at 9:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's office.

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2002

**RESOLUTION AUTHORIZING SUPERVISOR TO
PURCHASE 2003 F350 REGULAR CAB LONGBOX SRW
4 x 4 PICKUP TRUCK UNDER STATE CONTRACT**

WHEREAS, the Highway Superintendent having advised the Town Board that the Highway Department is in need of a new four wheel drive pickup truck; and

WHEREAS, the Highway Superintendent having determined that a 2003 3 /4 ton regular cab long box four wheel drive pickup truck meeting the Town's specifications and his requirements, to wit: the 2003 Ford F350 Regular Cab Longbox SRW Pickup 4 x 4 (color red), with upgrade XLT, aluminum diamond running boards, aluminum diamond mud flaps, amber revolving light, and snow plow prep., is available under State contract (Group No. 40560 - Item 22A) for the sum of \$23,883.00, including delivery charge; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to purchase the said pickup truck under State contract, and to execute all contracts and other documents necessary to give effect to this Resolution.

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Poletto, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: November 14, 2002

**TOWN OF BRUNSWICK
SPECIAL MEETING**

November 14, 2002

**RESOLUTION AMENDING TOWN OF
BRUNSWICK EMPLOYEE HANDBOOK**

WHEREAS, this Town Board having heretofore issued and adopted, and amended, the Town of Brunswick Employee Handbook setting forth the rules, regulations, procedures, practices, work standards, compensation and benefits of the Town of Brunswick as they pertain to the Town's non-unionized employees; and

WHEREAS, after careful consideration, in the opinion of this Town Board, the further amendments and modifications to the Employee Handbook as hereinafter set forth are necessary and appropriate in all respects; now, therefore

BE IT RESOLVED, that the Town of Brunswick Employee Handbook be and hereby is modified and amended in the following respects: effective Jan. 1, 2003

1. On page 52, **Section 805 Medical Plan**, fourth decretal paragraph, shall be amended to read as follows:

"Premium Payment (Full-time Employees) - The Town will pay eighty-five percent (85%) of the premium for individual or family medical insurance coverage, as the case may be, for each eligible full-time employee. *An employee who is a member of a collective bargaining unit should refer to the collective bargaining agreement in reference to premium payments.*"

2. On page 52, **Section 805 Medical Plan**, fifth decretal paragraph, shall be amended to read as follows:

"Premium Payment (Town Clerk and Receiver of Taxes) - The Town will pay eighty-five percent (85%) of the premium for individual or family medical insurance coverage, as the case may be, for the Town Clerk and the Receiver of Taxes.

3. On page 58, Section 811 Medical Insurance for Retired Employees, fifth decretal paragraph, shall be amended to read as follows:

"Premium Payment - The Town will pay eighty-five percent (85%) of the premium for individual or family medical insurance coverage as the case may be, for each eligible retiree. The retiree shall be billed monthly for the remaining portion of the premium. The retiree shall remit payment to the Town of the full amount so billed within fifteen (15) calendar days of the date of the invoice. Failure to make full and timely payment of the retiree's portion of the premium shall constitute grounds for cancellation of the retiree's coverage."

; and be it further

RESOLVED, that except as herein amended, the terms and provisions of the Town of Brunswick Employee Handbook be and hereby are continued in full force and effect; and be it further

RESOLVED, that this Resolution shall supersede all prior amendments to the Town of Brunswick Employee Handbook to the extent they are inconsistent herewith.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: November 14, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2002

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2003 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2003 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2003, and having duly conducted a public hearing thereon on November 7, 2002, as required by Town Law, Section 108; and

WHEREAS, the Town Board having determined that the said Preliminary Budget does not require modification, revision or amendment; now, therefore

BE IT RESOLVED, that the 2003 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2003, and the same shall be entered in the minutes of the Town Board.

The foregoing Resolution, ^{Tabled} ~~moved~~ by Councilman Poletto and seconded by, Councilman Clemente was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Abstain</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was~~) thereupon declared duly ~~adopted~~ ^{Tabled}.

Dated: November 14, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2002

**RESOLUTION FINALLY ADOPTING PRELIMINARY BUDGET
AS 2003 ANNUAL BUDGET OF THE TOWN OF BRUNSWICK**

WHEREAS, the Town Board having met and considered the 2003 Preliminary Budget for the Town of Brunswick for the fiscal year commencing January 1, 2003, and having duly conducted a public hearing thereon on November 7, 2002, as required by Town Law, Section 108; and

WHEREAS, the Town Board having determined that the said Preliminary Budget should be modified, revised and amended to the extent and in the manner set forth on the annexed schedule, which is made a part of this Resolution; now, therefore

BE IT RESOLVED, that the 2003 Preliminary Budget of the Town of Brunswick, as heretofore approved by the Town Board, and duly filed in the Office of the Town Clerk, and as herein modified, revised and amended, be and hereby is adopted as the Annual Budget of the Town of Brunswick for the fiscal year commencing January 1, 2003, and the same shall be entered in the minutes of the Town Board.

The foregoing Resolution, offered by Councilman Poletto and seconded by, Councilman Clemente was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>No</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

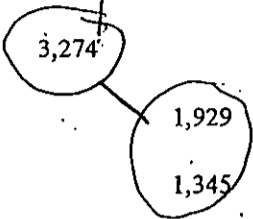
The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: November 14, 2002

Changes from the Preliminary to Adopted Budget

	Officers Preliminary Budget		General Fund		Adopted Budget 2003
	2003	Increase	Increase	Decrease	
General Fund Appropriations					
Town Clerk					
Contractual Service	A1410 .4	11,440	3,274		14,714
Library					
Contractual Service	A7410 .4	66,229		1,929	64,300
Historical Property					
Contractual Service	A7520 .4	19,000		1,345	17,655
Special Fire Districts #1-5 Fund Appropriations					
Center Brunswick #3	SF#3-3410 .43	268,990	8,069		277,059
Special Fire Districts #1-5 Fund Estimated Revenues					
Center Brunswick #3	SF#3-1001 3	284,949	8,069		293,018

*update
General Code*



**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2002

**RESOLUTION REQUIRING NEWSPAPER
ADVERTISEMENT PRIOR TO FILLING VACANCIES**

WHEREAS, it is the sense of this Town Board that, in order to best attract qualified applicants, the Town should place newspaper advertisement seeking resumes from qualified persons whenever a vacant position is sought to be filled; now, therefore

BE IT RESOLVED, that, effective immediately, no appointment may be made to any vacant position in any Town Department unless the appointing authority shall have first placed, or caused to be placed, at least once, an advertisement in the Town's official newspaper, soliciting applications and/or resumes from qualified individuals, and duly considered the same.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Salvi, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~XXXX~~) thereupon declared duly adopted.

Dated: November 14, 2002

RESOLUTION 71, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

November 14, 2002

**RESOLUTION APPROVING AND
AUTHORIZING PURCHASE OF REAL PROPERTY**

WHEREAS, the Town Board having become aware that James J. Ogden and Kelly R. Ogden, the owners of property located at 336 Town Office Road, adjacent to the Town Office, are desirous of selling the same; and

WHEREAS, it is the sense of this Town Board that owning the property adjacent to the Town Office would be beneficial since it is likely that the Town will eventually need to expand and/or modify its operations at the site; and

WHEREAS, the Supervisor having approached the said owners of the property and, after having the property appraised, having negotiated an arrangement whereby the Town would purchase the property for the sum of \$130,000.00; and

WHEREAS, the attorneys for the Sellers having prepared a proposed contract setting forth the terms and conditions of the sale and purchase, and the rights and obligations of the parties, each to the other, with respect to this matter, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Town Board does hereby approve the purchase by the Town of the parcel of land and improvements thereon, located at 336 Town Office Road, in the Town of Brunswick, from James J. Ogden and Kelly R. Ogden, for the sum of \$130,000.00; and be it further

RESOLVED, that the Supervisor be and hereby is authorized and empowered to execute the contract in connection with the said purchase, such contract to be in a final form acceptable to the Town Attorney, as well as such other documents as may be necessary to give effect to this Resolution.

The foregoing Resolution, offered by Councilman Poletto and seconded by,
Supervisor Herrington was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: November 14, 2002

**STANDARD FORM
CONTRACT FOR PURCHASE AND SALE OF REAL ESTATE**

THIS IS A LEGALLY BINDING CONTRACT. IF NOT FULLY UNDERSTOOD,
WE RECOMMEND ALL PARTIES TO THE CONTRACT CONSULT AN ATTORNEY
BEFORE SIGNING.

1. IDENTIFICATION OF PARTIES TO THE CONTRACT

A. **SELLER**—The Seller is James J. Ogden and Kelly R. Ogden, residing at 336 Town Office Road, Town of Brunswick, (the word "Seller" refers to each and all parties who have an ownership interest in the property).

B. **PURCHASER**—The Purchaser is The Town of Brunswick, a Municipal Corporation, in Rensselaer County, New York, (the word "Purchaser" refers to each and all of those who sign below as Purchaser).

2. PROPERTY TO BE SOLD

The property and improvements which the Seller is agreeing to sell and which the Purchaser is agreeing to purchase is known as 336 Town Office Road, located in the city, village or town of Brunswick, in Rensselaer County, State of New York. This property includes all the Seller's rights and privileges, if any, to all land, water, streets and roads annexed to, and on all sides of the property. A description of the property to be conveyed is annexed as Exhibit "A".

3. ITEMS INCLUDED IN SALE

Storm Windows and Screens	
Television Aerials	
Storm and Screen Doors	Smoke Detectors
Built-in Bathroom and Kitchen Cabinets	Water Softeners (if owned by Seller)
Alarm Systems	
Plumbing Fixtures	Shrubbery, Trees, Plants, and Fencing in the Ground
Shades and Blinds	Wall-to-Wall Carpeting as placed
Pumps	Fireplace Insert, Doors and/or Screen
Awnings	

The items listed above, if now in or on said premises, are represented to be owned by the Seller, free from all liens and encumbrances, and are included in the sale "as is," on the date of this offer, together with the following items: None

11/2/03

4. **ITEMS EXCLUDED FROM SALE**

The following items are excluded from the sale: stove, refrigerator, microwave, washer, dryer, freezer, lighting fixtures.

5. **PURCHASE PRICE**

The purchase price is One Hundred Thirty Thousand DOLLARS (\$130,000.00). The Purchaser shall pay the purchase price as follows:

- a. \$-0- deposit with this contract
- b. \$-0- additional deposit on
- c. \$130,000.00 in cash or certified check at closing
- d. \$ _____
- e. \$ _____
- f. \$130,000.00 TOTAL PRICE

6. **MORTGAGE CONTINGENCY N/A**

This Agreement is contingent upon Purchaser obtaining approval of a conventional FHA or VA, (if FHA or VA, see attached required addendum) or _____ mortgage loan of \$ _____ for a term of not more than _____ years at an initial fixed or adjustable interest rate not to exceed _____ percent. Purchaser agrees to use diligent efforts to obtain said approval and shall apply for the mortgage loan within _____ business days after the Seller has accepted this contract. Purchaser agrees to apply for such a mortgage loan to two lending institutions, if necessary. This contingency shall be deemed waived unless Purchaser shall notify _____ (_____ Office) in writing as called for in Paragraph 22 no later than _____ of [his] / [her] / [their] inability to obtain said approval. If the Purchaser so notifies, then this agreement shall be deemed cancelled, null and void, and all deposits made hereunder shall be returned to the Purchaser.

7. **MORTGAGE EXPENSE AND RECORDING FEES N/A**

The mortgage recording tax imposed on the mortgagor, mortgage and deed recording fees, expenses of drawing papers and any other expenses to be incurred in connection with procuring a mortgage, shall be paid by the Purchaser.

8. **OTHER TERMS**

Sellers to continue to reside in the home until March 31, 2003. Sellers shall pay all utilities during their period of occupancy, but shall pay no rent.

9. TITLE AND SURVEY

A 40-year abstract of title, tax search and any continuations thereof, or a fee title insurance policy, shall be obtained at the expense of at the expense of Purchaser or Seller. The Seller shall cooperate in providing any available survey, abstract of title or title insurance policy information, without cost to Purchaser. The Purchaser shall pay the cost of updating any such survey or the cost of a new survey.

10. CONDITIONS OF PREMISES

The buildings on the premises are sold "as is" without warranty as to condition, and the Purchaser agrees to take title to the buildings "as is" and in their present condition subject to reasonable use, wear, tear and natural deterioration between the date hereof and the closing of title; except that in the case of any destruction within the meaning of the provisions of Section 5-1311 of the General Obligations Law of the State of New York entitled "Uniform Vendor and Purchaser Risk Act," said section shall apply to this Contract.

11. CONDITIONS AFFECTING TITLE N/A

The Seller shall convey and the Purchaser shall accept the property subject to all covenants, conditions, restrictions and easements of record and zoning and environmental protection laws so long as the property is not in violation thereof and any of the foregoing does not prevent the intended use of the property for the purpose of _____; also subject to any existing tenancies, any unpaid installments of street or other improvement assessments payable after the date of the transfer of title to the property, and any state of facts which an inspection and/or accurate survey may show, provided that nothing in this paragraph renders the title to the property unmarketable.

12. DEED

The property shall be transferred from Seller to Purchaser by means of a Warranty Deed, with Lien Covenant, furnished by the Seller. The deed and real property transfer gains tax affidavit will be properly prepared and signed so that it will be accepted for recording by the County Clerk in the County in which the property is located. If the Seller is transferring the property as an executor, administrator, trustee, committee or conservator, the deed usual to such cases shall be accepted.

13. NEW YORK STATE TRANSFER TAX AND MORTGAGE SATISFACTION

The Seller agrees to pay the New York State Real Property Transfer Tax as set by law and further agrees to pay the expenses of procuring and recording satisfactions of any existing mortgages.

14. TAX AND OTHER ADJUSTMENTS

The following, if any, shall be apportioned so that the Purchaser and Seller are assuming the expenses of the property and income from the property as of the date of transfer of title:

- a. Rents and security deposits. Seller shall assign to Purchaser all written leases and security deposits affecting the premises.
- b. Taxes, sewer, water rents, and condominium or homeowner's association fees.
- c. Municipal assessment yearly, installments, except as set forth in item 11.
- d. Fuel, based upon fair market value at time of closing, as confirmed by a certification provided by Seller's supplier.

15. RIGHT OF INSPECTION AND ACCESS

Purchaser and/or a representative shall be given access to the property for any tests or inspections required by the terms of this contract upon reasonable notice to the Seller or a representative. Purchaser and/or a representative shall be given the right of inspection of the property, at a reasonable hour, within 48 hours prior to transfer of title.

16. TRANSFER OF TITLE/POSSESSION

The transfer of title to the property from Seller to Purchaser will take place at the office of the lender's attorney if the Purchaser obtains a mortgage loan from a lending institution. Otherwise, the closing will be at the office of the attorney for the Seller. The closing will be on or before December 31, 2002. Possession shall be granted upon transfer of title unless otherwise mutually agreed upon, in writing, signed by the parties.

17. DEPOSITS N/A

It is agreed that any deposits by the Purchaser are to be deposited with the Listing Broker as part of the purchase price.

If the Seller does not accept the Purchaser's offer, all deposits shall be returned to Purchaser.

If the offer is accepted by the Seller, all deposits will be held in escrow by the Listing Broker until the contingencies and terms have been met. The Purchaser will receive credit on the total amount of the deposit toward the purchase price. Broker shall apply the total deposit to the brokerage fee. Any excess of deposit over and above the fee earned will go to the Seller.

If the contingencies and terms contained herein cannot be resolved, or in the event of default by the Seller or the Purchaser, the deposits will be held by the Broker pending a resolution of the disposition of the deposits.

18. TIME PERIOD OF OFFER

Purchaser and Seller understand and agree that, unless earlier withdrawn, this offer is good until _____ a.m. 5:00 p.m., December 12, 2002, and if not accepted by the Seller prior to that time, then this offer becomes null and void.

19. REAL ESTATE BROKER N/A

The Purchaser and Seller agree that _____ and _____ brought about the sale, and Seller agrees to pay the Broker's commission to _____ as agreed to in the listing agreement.

20. ATTORNEY'S APPROVAL CLAUSE N/A

This Agreement is contingent upon Purchaser and Seller obtaining approval of this agreement by their attorneys as to all matters contained therein. This contingency shall be deemed waived unless Purchaser's or Seller's attorney on behalf of their client notifies _____ in writing, as called for in paragraph 22, of their disapproval of the Agreement no later than _____. If Purchaser's or Seller's attorney so notifies, then this Agreement shall be deemed cancelled, null and void, and all deposits shall be returned to the Purchaser.

21. ADDENDA N/A

The following attached addenda are part of this Agreement:

22. NOTICES

All notices contemplated by this Agreement shall be in writing, delivered by certified or registered mail, return receipt requested, postmarked no later than the required date, or by personal service by such date.

23. ENTIRE AGREEMENT

This contract contains all agreements of the parties hereto. There are no promises, agreements, terms, conditions, warranties, representations or statements other than contained herein. This agreement shall apply to and bind the heirs, legal representatives, successors and assigns of the respective parties. It may not be changed orally.

Dated: _____ Time: _____

_____ by: _____
Witness The Town of Brunswick

ACCEPTANCE

Time: _____

Dated: _____

_____ James J. Ogden, Seller

Dated: _____

_____ Kelly R. Ogden, Seller

RECEIVED
\$.....
REAL-ESTATE
JUN 29 1998
TRANSFER TAX
RENSSELAER
COUNTY

3741

WARRANTY DEED

JUN 23 2 15 PM '98

91-4-9

FRANK J. ...

THIS INDENTURE Made the 23rd day of June, Nineteen Hundred and Ninety-eight

BETWEEN

RICHARD L. TETRAULT and Janice S. TETRAULT, his wife, both residing at 27 Louise Drive, Latham, New York 12110, parties of the first part, and

JAMES J. OGDEN and KELLY R. OGDEN, his wife, both residing at 12 Lansing Avenue, Troy, New York 12180, parties of the second part,

Witnesseth that the parties of the first part, in consideration of TEN DOLLARS (\$10.00) lawful money of the United States, and other good and valuable consideration paid by the parties of the second part, do hereby grant and release unto the parties of the second part, the heirs or successors and assigns of the parties of the second part forever,

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Brunswick, Rensselaer County, New York, beginning at a point in the south line of the Macadam Road in the division line of the lands hereby conveyed and the lands reputedly formerly owned by Mary A. Hayner, and now or formerly of Milo Hyde and running from thence S. 32° 0' E. 394.0 feet more or less along said division line to lands reputedly formerly owned by Abraham Roberts; thence S. 88° 10' W. 246 feet; thence S. 67° 30' W. 71.0 feet; thence S. 63° 0' W. 78.0 feet to the southeast corner of a house lot previously sold; thence along the rear, or easterly line of said line of said house lot N. 22° 37' W. 44.8 feet to the northeast corner of said house lot; thence S. 77° 0' W. 154 feet along the northerly side of said house lot to the easterly side of the Center Brunswick-Eagle Mills Road; thence along the easterly side of said Center Brunswick-Eagle Mills Road right of way N. 10° W. 240.0 feet to the southeast corner of a barn (now removed); thence N. 17° W. along easterly side of said barn (now removed) 35.0 feet; thence S. 73° W. 10.0 feet along the northerly side of said barn (now removed); thence N. 10° W. 80 feet; thence N. 30° E. 46.0 feet to the southerly line of the macadam road aforesaid; thence easterly along the southerly side of said macadam road 390 feet more or less to the point and place of beginning, containing 3.84 acres more or less. All bearings herein given are magnetic and of recent date.

EXCEPTING and RESERVING THEREFROM ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Brunswick, County of Rensselaer and State of New York, more particularly bounded and described as follows: Beginning at the southeasterly corner of land heretofore conveyed by Film to Kenneth F. Smith by deed recorded in the Rensselaer County Clerk's Office in Book 680 of Deeds at page 489 and running thence N. 22° W. 44 feet to a point marked by a wooden stake on the northeasterly corner of lands now of Kenneth F. Smith; thence S. 77° West along said Smith's northerly line 154.0 feet to a point; thence N. 10° West 132 feet to a point on the easterly side of the Eagle Mills-Center Brunswick Road in a wire fence line; thence N. 83° 30' East along said wire fence 160 feet more or less to a stump of an apple tree; thence S. 62° 50' East 72.5 feet to a 2 1/2 foot in diameter apple tree in a wire fence line; thence S. 26° 50' East along said wire fence line 110.5 feet to a point in said wire fence line; thence South 63° West 86 feet more or less to the point and place of beginning.

ALSO EXCEPTING AND RESERVING THEREFROM ALL THAT TRACT OR PARCEL OF LAND, situate in the Town of Brunswick, Rensselaer County, New York, beginning at an iron pipe in the south line of the Troy-Bennington Road located 361 feet more or less from the southeast corner of the intersection of the Troy-Bennington and the Center Brunswick-Eagle Mills Road measured N. 88° 10' E. along said south line and running from thence N. 88° 10' E. 28.92 feet to the northwest corner of the lands of Milo Hyde; thence S. 32° 0' E. 384 feet; thence S. 88° 10' W. 28.92 feet to an iron pipe located at the southeast corner of the lands of Fred E. Bibb; thence N. 32° 0' W. 384 feet to the point and place of beginning.

0098 1343

JUN 23 1998

Subject to any and all enforceable building conditions, easements, restrictions and covenants of record affecting the above described premises.

Subject to Boundary Line Agreement between Helen C. Smith and Richard L. Tetrault and Janice S. Tetrault dated May 31, 1984 and recorded July 5, 1984 in Book 1367 at Page 987.

Excepting Appropriations by the People of the State of New York as evidenced by Notices of Appropriations recorded in Book 1590 at Page 141 and Book 1595 at Page 193 (Map 57 Parcel 61) for the widening of State Highway No. 25.

Being the same premises conveyed by Lloyd G. Palmer to Richard L. Tetrault and Janice S. Tetrault by deed dated and recorded July 17, 1973 in the Rensselaer County Clerk's Office in Book 1251 of Deeds at page 317.

Together with the appurtenances and all the estate and rights of the parties of the first part in and to said premises,

To have and to hold the premises herein granted unto the parties of the second part, the heirs or successors and assigns of the parties of the second part forever.

And said parties of the first part covenant as follows:

First, That the parties of the second part shall quietly enjoy the said premises;

Second, That said parties of the first part will forever Warrant the title to said premises.

Third, That, in Compliance with Sec. 13 of the Lien Law, the grantor(s) will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

In Witness Whereof, the parties of the first part have duly executed this deed the day and year first above written.

Richard L. Tetrault
RICHARD L. TETRAULT

Janice S. Tetrault
Janice S. TETRAULT

State of New York)
County of Albany) s.s.:

On the 25th day of June, Nineteen Hundred and Ninety-eight, before me, the undersigned, a Notary Public in and for said State, personally appeared RICHARD L. TETRAULT and Janice S. TETRAULT personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

James R. Kelly
Notary Public, Albany Co.

Rec'd exp 7/30/97

0096 1344

Record & Return to:

David L. Gruenberg, Esq.
54 Second Street
Troy, New York 12180

June 29
Deed 98 216
1343

RESOLUTION NO. 72, 2002

TOWN OF BRUNSWICK
REGULAR MEETING

November 14, 2002

RESOLUTION AUTHORIZING SUPERVISOR TO EXECUTE AN
AGREEMENT WITH MOHAWK AND HUDSON RIVER HUMANE SOCIETY

WHEREAS, the Town has heretofore contracted with the **Mohawk and Hudson River Humane Society** to provide municipal shelter services as provided in Agriculture and Markets Law, Section 115, and other necessary services in relation to confined, stray injured or unwanted dogs, dogs or cats ordered confined pursuant to Section 2.14, Part 2 of the State Sanitary Code as set forth in Chapter 1 of Title 10 NYCRR, and deceased dogs or cats; and

WHEREAS, the Town's contract with the said **Mohawk and Hudson River Humane Society** will expire on December 31, 2002; and

WHEREAS, the Town and the said **Mohawk and Hudson River Humane Society** are mutually desirous of continuing the contractual relationship upon the terms and conditions of a certain proposed Animal Shelter Agreement for the period commencing January 1, 2003, and terminating on December 31, 2003, a copy of which has been filed in the Office of the Town Clerk; now, therefore

BE IT RESOLVED, that the Supervisor be and he hereby is authorized and empowered to execute the above-described Animal Shelter Agreement for the period January 1, 2003, through December 31, 2003, with the **Mohawk and Hudson River Humane Society**, a copy of which has been filed in the Office of the Town Clerk.

The foregoing Resolution, offered by Councilman Clemente and seconded by Supervisor Herrington was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~(was not)~~ thereupon declared duly adopted.

Dated: November 14, 2002

RESOLUTION NO. 73, 2002

TOWN OF BRUNSWICK
REGULAR MEETING

November 14, 2002

RESOLUTION INCREASING KEYES
LANE COMMUNITY CENTER USE FEE

BE IT RESOLVED, that, effective immediately, the use fee for the Keyes Lane Community Center be and hereby is increased to \$75 per event..

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: November 14, 2002

RESOLUTION NO. 74, 2002

BOND RESOLUTIONPurchase of Land,
(effective immediately)

At a regular meeting of the Town Board of the Town of Brunswick, Rensselaer County, New York, held at the Town Hall, 308 Town Office Road, in Brunswick, New York, in said Town, on the 14th day of November, 2002, at 7:00 o'clock P.M., Prevailing Time.

The meeting was called to order by Supervisor Herrington and upon roll being called, the following were

PRESENT:

Councilman Salvi
Councilwoman Abrams
Councilman Clemente
Councilman Poletto
Supervisor Herrington

ABSENT:

None

The following resolution was offered by Councilman Poletto, who moved its adoption, seconded by Councilman Clemente, to-wit:

BOND RESOLUTION DATED NOVEMBER 14, 2002.

A RESOLUTION AUTHORIZING THE PURCHASE OF A PARCEL OF LAND FOR FUTURE TOWN PURPOSES, INCLUDING INCIDENTAL COSTS, IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$131,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$131,000 BONDS OF SAID TOWN TO PAY THE COST THEREOF.

BE IT RESOLVED, by the affirmative vote of **not less than two-thirds of the total voting strength** of the Town Board of the Town of Brunswick, Rensselaer County, New York, as follows:

Section 1. The purchase of a parcel of land for future Town purposes, including incidental costs, in and for the Town of Brunswick, Rensselaer County, New York, is hereby authorized at a maximum estimated cost of \$131,000.

Section 2. The plan for the financing of such maximum estimated cost is by the issuance of not exceeding \$131,000 bonds of said Town hereby authorized to be issued therefor pursuant to the provisions of the Local Finance Law.

Section 3. It is hereby determined that the period of probable usefulness of the aforesaid specific object or purpose is thirty years, pursuant to subdivision 21 of paragraph a of Section 11.00 of the Local Finance Law. It is hereby further determined that the maximum maturity of the bonds herein authorized **will not exceed five years**

Section 4. The faith and credit of said Town of Brunswick, Rensselaer County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such bonds as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such bonds becoming due and payable in such year. There shall annually be levied on all the taxable real property in said

Town, a tax sufficient to pay the principal of and interest on such bonds as the same become due and payable.

Section 5. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the bonds herein authorized, including renewals of such notes, is hereby delegated to the Supervisor of said Town, the chief fiscal officer. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said Supervisor, consistent with the provisions of the Local Finance Law.

Section 6. All other matters except as provided herein relating to the bonds herein authorized including the date, denominations, maturities and interest payment dates, within the limitations prescribed herein and the manner of execution of the same, including the consolidation with other issues, and also the ability to issue bonds with substantially level or declining annual debt service, shall be determined by the Supervisor, the chief fiscal officer of such Town. Such bonds shall contain substantially the recital of validity clause provided for in Section 52.00 of the Local Finance Law, and shall otherwise be in such form and contain such recitals, in addition to those required by Section 51.00 of the Local Finance Law, as the Supervisor shall determine consistent with the provisions of the Local Finance Law.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said Town is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This resolution shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this resolution, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 9. This resolution, which takes effect immediately, MAY be published in full or in summary in *The Record*, which is hereby designated as the official newspaper of said Town for such purpose, together with a notice of the Town Clerk in substantially the form provided in Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

<u>Councilman Salvi</u>	<u>VOTING Aye</u>
<u>Councilwoman Abrams</u>	<u>VOTING Aye</u>
<u>Councilman Clemente</u>	<u>VOTING Aye</u>
<u>Councilman Poletto</u>	<u>VOTING Aye</u>
<u>Supervisor Herrington</u>	<u>VOTING Aye</u>

The resolution was thereupon declared duly adopted.

* * * * *

CERTIFICATION FORM

STATE OF NEW YORK)
) ss.:
COUNTY OF RENSSELAER)

I, the undersigned Clerk of the Town of Brunswick, Rensselaer County, New York (the "Issuer"), DO HEREBY CERTIFY:

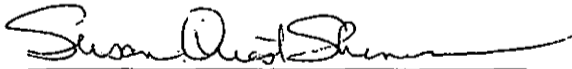
1. That a meeting of the Issuer was duly called, held *and* conducted on the 14th day of November, 2002.
2. That such meeting was a **special** regular (circle one) meeting.
3. That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Board of the Issuer.
4. That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Board.
5. That all members of the Board of the Issuer had due notice of said meeting.
6. That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
7. That notice of said meeting (*the meeting at which the proceeding was adopted*) was caused to be given PRIOR THERETO in the following manner:

PUBLICATION (here insert newspaper(s) and date(s) of publication - should be a date or dates falling prior to the date set forth above in item 1)

POSTING (here insert place(s) and date(s) of posting- should be a date or dates falling prior to the date set forth above in item

Resolution No. 4, January 10, 2002

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer
this 15th day of November, 2002.


Deputy Town Clerk

(CORPORATE SEAL)

LEGAL NOTICE OF ESTOPPEL

The bond resolution, summary of which is published herewith, has been adopted on November 14, 2002, and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Town of Brunswick, Rensselaer County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the resolution summarized herewith is available for public inspection during regular business hours at the Office of the Town Clerk of the Town for a period of twenty days from the date of publication of this Notice.

Dated: Brunswick, New York,
November 15, 2002.


Deputy Town Clerk

BOND RESOLUTION DATED November 14, 2002.

A RESOLUTION AUTHORIZING THE PURCHASE OF A PARCEL OF LAND FOR FUTURE TOWN PURPOSES, INCLUDING INCIDENTAL COSTS, IN AND FOR THE TOWN OF BRUNSWICK, RENSSELAER COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$131,000, AND AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$131,000 BONDS OF SAID TOWN TO PAY THE COST THEREOF.

Specific object or purpose:	Purchase of a parcel of land for future Town purposes, including incidental costs.
Period of probable usefulness:	Thirty years.
Amount of obligations to be issued:	\$131,000 bonds.

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	21	134.51
			Sub-Total:	\$134.51
Dog Licensing	53% License Fee	A2544	22	34.45
	Female, Spayed	A2544	10	0.00
	Male, Neutered	A2544	10	0.00
	Male, Unneutered	A2544	2	0.00
			Sub-Total:	\$34.45
Marriage License	marriage license		1	13.75
			Sub-Total:	\$13.75
Misc. Cash	Copies		18	14.25
	Death Certificate		7	70.00
	FOI		11	2.75
	Marriage Certificate		1	10.00
	Peddler's License		1	50.00
			Sub-Total:	\$147.00
Misc. Fee	Community Center Fee		11	715.00
			Sub-Total:	\$715.00
Recycling Center	Appliances P/U		1	25.00
	Appliances Small		6	30.00
	Bags		222	666.00
	Metals		3	269.65
	Stewarts Bags		600	1,530.00
			Sub-Total:	\$2,520.65
Recycling Office	Appliances Large		7	105.00
	Appliances Small		7	35.00
	Bags		499	1,497.00
	Blue Bins		2	16.00
	Tires Car		8	16.00
			Sub-Total:	\$1,669.00
Wagering Fees	Bingo License	A2540	10	75.00
	Bingo Proceeds	A2540	16	52.25
	Games Of Chance License	A2530	1	10.00
			Sub-Total:	\$137.25
			Total Local Shares Remitted:	\$5,371.61
Amount paid to:	County Treasurer for Dog Licenses			30.55
Amount paid to:	Ny State Dept Of Health			11.25

Clerk's Monthly Report
October 01, 2002 - October 31, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Amount paid to:	NYS Ag. & Markets for spay/neuter program	-----	-----	6.00
Amount paid to:	NYS Environmental Conservation	-----	-----	2,543.49
Amount paid to:	State Comptroller For Bingo Licenses	-----	-----	112.50
Amount paid to:	State Comptroller For Games Of Chance	-----	-----	15.00
Total State, County & Local Revenues:		\$8,090.40	Total Non-Local Revenues:	\$2,718.79

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies. the application of which are otherwise provided for by law.

Paula M. Monahan
Deputy Town Clerk

Supervisor

Date

Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

RECEIVER OF TAXES

SYLVIA A. ROONEY

SOLE ASSESSOR

JOHN E. KREIGER

SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

HIGHWAY REPORT OCTOBER 2002

1. Excavate trench around Keyes Lane Basketball Court (1) day
2. Level Fill at Rt. 2 Complex
3. Patch Roads (2) days
4. Haul Recycables (11) days
5. Install Culverts (2) days
6. Put Sanders on (3) days
7. Put Leaf Boxes on (2) days
8. Install New Road Signs (1) day
9. Stockpile Gravel at Garage (1) day
10. Put Wings on Trucks (2) days
11. Haul Shale to Rt. 2 Complex (1) day
12. Prepare Holes for Pole Barn at Beach (1) day
13. Mow Roads (4) days
14. Pick up Brush (5) days
15. Vacuum Leaves (11) days
16. Ditch Roads (4) days
17. Remove Water Sprinkler From Pond
18. Move Voting Machines (2) days
19. Grade Dirt Roads (1) day
20. Assist Water Dept on Water Break (1) day

Douglas J. Eddy Supt.

PHILIP H. HERRINGTON
SUPERVISOR
PAULA M. MONAHAN
TOWN CLERK
SAM SALVI
COUNCILMAN
PATRICK E. POLETO
COUNCILMAN
CAROLYN M. ABRAMS
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TOWN JUSTICE

WATER AND SEWER REPORT – OCTOBER 2002

1. Located 32 Utilities for U.F.P.O.
2. Maintained Pump Stations
3. Worker with DOT & Delaney on Hoosick Road Job
4. Worked with Kestner & Casale on Water District 11 Job
5. Repaired Valve Boxes & Curb Boxes as Needed
6. Installed 2 Meter Pits for Homeowners
7. Made 2 Taps for Water Services
8. Worked with Rensselaer Co. Health Dept on Samples for Water Purity
9. Wayne Worked Late for Crossings for Delaney

Myron VanDyke
Water Superintendent
November 14, 2002

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

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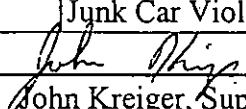
G. LAWRENCE KRONAU

TOWN JUSTICE

ROBERT H. SCHMIDT

TOWN JUSTICE

MONTHLY FEES COLLECTED

		Oct-02	
	TYPE	VALUE	FEE
2	Residential Renovation	\$158,000.00	\$1,980.00
1	porches	\$6,300.00	\$130.00
3	Garage	\$34,495.00	\$225.00
0	Aboveground Pool	\$0.00	\$0.00
0	Inground Pools	\$0.00	\$0.00
1	Solar Panels	\$5,000.00	\$100.00
2	Fill Permits		\$50.00
2	Storage Buildings	\$4,200.00	\$200.00
1	Replace Roof	\$544.00	\$50.00
2	Fireplaces	\$6,300.00	\$150.00
3	Single Family Residence	\$240,000.00	\$1,375.00
	Sub Totals:	\$454,839.00	\$4,260.00
1	Water Permits		\$50.00
1	Sign Permit		\$100.00
5	Zoning Book, Map, Detail Sheet, Signbooks		\$32.00
1	John Mainello Variance		\$75.00
	Site Plan Review (Morris)		\$50.00
	Site Plan Review (Hunn)		\$50.00
1	Water meter (Ray Roberts)		\$150.00
	TOTAL FEES COLLECTED :		\$4,767.00
2	Planning Board Mtgs Held		
1	Zoning Board Mtg Held		
19	Junk Car Violations		
 John Kreiger, Superintendent of Utilities and Inspections			11-4-02 Date

PHILIP H. HERRINGTON
SUPERVISOR

PAULA M. MONAHAN
TOWN CLERK

SAM SALVI
COUNCILMAN

PATRICK E. POLETO
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ROBERT H. SCHMIDT
TOWN JUSTICE

Register Report

10/1/02 Through 10/31/02

11/4/02

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 9/30/02				415.00
10/9/02	Superinte...		Brunswick Babtist Church	# 5299, 5929	Building Permit		100.00
10/1/02	Superinte...		Donald Gregware	# 5922	Building Permit		575.00
10/2/02	Superinte...		Joanne Vadney	# 5923	Building Permit		130.00
10/7/02	Superinte...		Eric Fuller	# 5296, 5926	Building Permit		50.00
10/8/02	Superinte...		John A. Mainello III	# 5297A, 5927	Building Permit		425.00
10/9/02	Superinte...		Wayne Bulson (Karen H...	# 5931	Building Permit		880.00
10/2/02	Superinte...		Andrew Shedden	# 5295, 5925	Building Permit		100.00
10/9/02	Superinte...		Cloverleaf Modular Hom...	# 5933	Building Permit		375.00
10/9/02	Superinte...		Eugenia Haneman	# 5932	Building Permit		75.00
10/11/02	Superinte...		Linda A. Motzer	# 5298, 5928	Building Permit		75.00
10/16/02	Superinte...		Craig A. McNulty	# 5934	Building Permit		50.00
10/23/02	Superinte...		Carol Dimaggio	# 5935	Building Permit		100.00
10/23/02	Superinte...		Leonardo Chiefari	# 5936	Building Permit		75.00
10/30/02	Superinte...		C.W. Wilson	# 5901	Building Permit		1,100.00
10/30/02	Superinte...		Andrew Gilchrist	# 5938	Building Permit		100.00
10/2/02	Superinte...		William A. Lyons	# 5294, 5924	Fill Permit		25.00
10/7/02	Superinte...		Shawn Nealon	# 5297, 5930	Fill Permit		25.00
10/16/02	Superinte...		Charles Signs Inc.	# 028	Sign permit		100.00
10/9/02	Superinte...		Jesse Hunn	Tatoo shop	Site Plan Review		50.00
10/23/02	Superinte...		Garry & Christine Morris	60 Flower Rd.	Site Plan Review		50.00
10/31/02	Superinte...		Raymond Roberts		water meter		150.00
10/2/02	Superinte...		John B. Elko		Zoning		24.00
10/23/02	Superinte...		Leonardo Chiefari	zoning ordinance	Zoning		3.00
10/31/02	Superinte...		Morris	site plan and zonin...	Zoning		5.00
10/29/02	Superinte...		John A. Mainello III	ZBA	Zoning		75.00
10/30/02	Superinte...		Marie D'Entrone		water permit		50.00
			TOTAL 10/1/02 - 10/31/02				4,767.00
			BALANCE 10/31/02				5,182.00
			TOTAL INFLOWS				4,767.00
			TOTAL OUTFLOWS				0.00
			NET TOTAL				4,767.00

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

308 TOWN OFFICE ROAD
TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

Fax (518) 279-4352

DOUGLAS J. EDDY
SUPT. OF HIGHWAYS

JAYNE M. TARBOX
RECEIVER OF TAXES

SYLVIA A. ROONEY
SOLE ASSESSOR

JOHN E. KREIGER
SUPT. OF UTILITIES & INSP.

G. LAWRENCE KRONAU
TOWN JUSTICE

ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY BUILDING/COMPOSITE REPORT

October-02

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5294/5924	William & Deborah Lyons, 149 Moonlawn Rd.	Fill Permit	\$0.00	\$ 25.00
5295/5925	Andrew I. Shedden, 105 Old Siek Rd.	Shed	\$4,000.00	\$ 100.00
5296/5926	Eric Fuller, 11 Brunswick Park Dr.	Fireplace	\$2,300.00	\$ 50.00
5297A/5927	John A. Mainello, 103 Essex St.	Single family residence	\$80,000.00	\$ 425.00
5298/5928	Linda A. Motzer, Otsego Ave.	2 car Garage	\$6,995.00	\$ 75.00
5299/5929	Brunswick Baptist Church, 385 Grange Rd.	Shed 10'x14'	\$200.00	\$ 100.00
5297/5930	Shawn Nealon, 698 Brunswick Rd.	Fill Permit	\$0.00	\$ 25.00
5931	Karen Hudson, 75 Willard Ln.	Residential Addition	\$68,000.00	\$ 880.00
5932	William Rogers, 99 Mickel Hill Rd.	Garage	\$18,000.00	\$ 75.00
5933	Gerry Lasher, 57 Plank Rd.	Single Family modular	\$0.00	\$ 375.00
5934	Craig A. McNulty, 1004 Cloverlawn Rd.	Replace roof	\$544.00	\$ 50.00
5935	Carol Dimaggio, 14 Elmwood Dr.	Propane Fireplace	\$4,000.00	\$ 100.00
5936	Leonardo Chiefari, 983 Sprind Ave. Ext.	Garage	\$9,500.00	\$ 75.00
5938	Andrew Gilchrist, 84 South Road	Decks	\$10,000.00	\$ 100.00

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ROBERT H. SCHMIDT

TOWN JUSTICE

5922	Donald Gregware, 13 Old Hickory Rd.	Single Family w/garage	\$160,000.00	\$ 575.00
5923	Don & Joanne Vadney, 1 Northstar Dr.	Screened Porch	\$6,300.00	\$ 130.00
5901	C.W. Wilson, 269 Carrolls Grove Rd.	Residential Addition	\$90,000.00	\$ 1,100.00
			Total:	\$ 4,260.00
	<i>John Kreiger</i>			11-4-02
	John Kreiger, Supt. of Utilities & Inspections			Date

PHILIP H. HERRINGTON
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G. LAWRENCE KRONAU
TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

	Sent October 7, 2002		Action
Thomas Powers	12 Farrell Rd.	2 cars	10/17 removed
Steve Martin	4 Liberty Rd	2 cars	1 removed, 1 to be registered, 10/17
Freda Seitz	20 Brunswick Park Dr.	1 car	still there
Allen Vanwie	3 Seaforth St	1 car	moved to driveway
William Gaitor	5 Seaforth St	1 car	removed
Richard Fowler	21 Bellview Rd	1 car	removed 10/11
James p. Duff	19/Russell Ct	2 cars	1 removed, 1 is still there
F. Thompson	53 Fane Ct	1 car	still there
William Hansbury	16 Fane Ct	1 car	will be registered
Jospeh Bode	6 Cresent Ln	2 cars	removed 10/11
Joan Vandenburg	4 Inverness Dr	1 car	
William Brazee	901 Hoosick Rd	1 car	
Paul Czornyj	3 Roosevelt Ave	1 car	still there, letter returned
R. Iacobucci	8 Oneida	1 car	removed 10/11
Donald Rotelli	112 Wayne St.	2 cars	1 removed 10/15, the other registered
Christopher Sullivan	552 North Lake Ave.	1 car	will be registered
Mark Lastrup	2 Petticoat Ln	2 cars	1 removed, 1 registered
David B. Costa	20 Valley Veiw Dr.	1 car	moved to driveway
	Sent October 10, 2002		
Helen Krause	278 Pinewoods Ave.	2 cars	1 removed 10/16, the other to be registered
	Pending		
	112 Gypsy Ln	1 car	
	47 Humiston Ave.	1 car	

Town Historian's Monthly Report to the Brunswick Town Board

November 14, 2002

My activities since my last report have included:

- I have responded to various mailed, telephoned, and e-mailed requests for local history information.
- On Saturday, October 19, I participated in the Brunswick Historical Society's Brunswick Heritage Day. This event was held in response to the State's Archives Weeks celebration, and was intended to encourage local citizens to share any personal records, photographs or other materials reflecting our local heritage. The Society had a good turnout, and was able to add several military histories, photographs, and family histories to its collection.
- I worked with five teens each Wednesday through October 16, and on Sunday October 20, we presented the "I Spy My Hometown" walking tour of Eagle Mills. This event was cosponsored by the Brunswick Community Library and the Brunswick Historical Society. About 51 participated in the walking tour which included a stop at the Eagle Mills Christian Church and a presentation by the church historian.
- On November 2, I chaired Association of Public Historians Region V fall training conference which was held at Proudfit Hall in the Town of Salem. This conference provided for presentations by six speakers and was attended by about 30 historians from Rensselaer, Saratoga, Washington, Albany, Warren, and Schenectady counties and several representatives of historical services agencies.
- I have assisted the Brunswick Historical Society in preparing a new exhibit featuring women's clothing accessories manufactured and used from the late 1800s through the 1970s. The exhibit will remain in place until after the holidays.


Sharon Zankel

Brunswick Community Library

605 Brunswick Road, Troy NY 12180
Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org
Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:
CHILTON LATHAM
JAMIE MEEHAN
DOROTHY MURRAY
LOIS PRENOVOST
EILEEN SCARTON
FLORENCE STRANG

S. JUNE TYRRELL
PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick
From: Carol Trager, Director
Date: November 14, 2002
Re: Library Report

C. Trager

Fundraising Activity

- Board of Trustees held *Winter Dreams* at the Troy Country Club and over \$3,000 was raised.

Planning for Results

- Judy Austin-Rancourt submitted her final report to the Board of Trustees, based on the strategic plan developed by community leaders. The Library's long-time goals will focus on *Lifelong Learning* and *The Commons* (community meeting place).

Circulation Statistics:

- October 2002: 2,955 vs. October 2001: 2,886 - a 2.4% increase.

Web Page Usage

- In October 2002: 2,259 hits vs. October 2001: 2,003 hits to the entire Library's web pages - almost a 13% increase.

Library Programs for October 2002:

- Senior Outreach Bookmobile - Attended 4 meetings - 34 items charged
- ARC Bookmobile - 55 items charged
- Story Hour - Held 4 times with an average of 24 people in attendance
- I*Spy Tour Group with Sharon Zankel - met three times with an average of 8 people in attendance
- I*Spy Tour - 51 people participated in the tour
- Introduction to Computers and Word Processing - 14 people attended
- Fire Safety Day - 10 people attended

Upcoming Programs

- Animal Tales by the Junior Museum of ~~Albany~~ ^{Troy} - November 16th - at Tamarac Middle School Cafeteria

Buildings and Grounds

- The tin ceiling was repaired.

Brunswick Central School District

- We received \$35,000 from the school ballot tax.
- Beginning January 2003 our new hours will be:
Monday - Thursday: 10 a.m. - 8 p.m.
Friday: 1 p.m. - 6 p.m.
Saturday: 10 a.m. - 4 p.m.
Sunday: 1 p.m. - 4 p.m.
- We are searching for a shared Children's Librarian with Sand Lake Town Library



018



[Faint, mostly illegible text, possibly bleed-through from the reverse side of the page. Some words like "and", "the", "of" are visible.]

PLANNING FOR RESULTS SEMINAR
BRUNSWICK COMMUNITY LIBRARY
FINAL REPORT

The Brunswick Community Library held a Planning for Results Seminar on Saturday, September 20, 2002 from 9:00 a.m. – 3:00 p.m., at the Brunswick Community Center. The participants were charged with helping the Library select programs and service priorities that will most effectively meet the needs of the Town of Brunswick community.

Committee members attending were:

1. Linda Abate – Crossroads Cafe
2. Carolyn Abrams – Town of Brunswick
3. Patricia Carlson – Library Board President
4. Janet Derby – Tamarac High School Principal
5. Ann Doyle – Erdman & Anthony
6. Regina Harding – Brunswick Senior Center
7. Kathy Jimino – Rensselaer County Executive
8. Ed Martin – Brunswick Center Services
9. Andrea Mitchell – Tamarac High School Student
10. Joann Tarbox – Tarbox Farms and Earth's Bounty
11. Carol Trager – Library Director
12. Donna Welch – Eagle Mills Volunteer Fire Company
13. Mary Ann Willetts – Brunswick Historical Society
14. Amy Williams – Arts Center of the Capital Region

Prior to the meeting, each participant was mailed a synopsis of the role and responsibilities of the committee. Two worksheets (Community Vision and SWOT Analysis) and the Community Data Information Sheet were also shared with the group in this mailing. A copy of the Data Sheet is included in this report.

The committee's tasks were listed as follows:

- Determine Community Vision
- Complete the SWOT Analysis – listing the Strengths, Weaknesses, Opportunities, and Threats that are a part of our community
- Identify Community Needs (based on Vision and SWOT analysis)
- Presentation of Library Information by Library Director
- Select Library Service Responses
- Share all information with Library staff and board.

The committee of 14 people was divided into three smaller groups of 3 or 4 people. These small groups worked together on each topic, coming together as a whole group to report and discuss each area of work.

COMMUNITY VISION

The committee members were asked to look into the future and describe a range of ideal conditions they hope will exist in their community in ten years. Since no single vision of the community could possibly encompass the entire community, they were encouraged to consider all of the qualities that make their community unique. The focus of the vision was on the community, not the library. The Community Data Sheet and the expertise and knowledge of the individuals participating in the process were important aspects of this part of the process.

After one hour of discussion within the small groups, all participants gathered together to report. The groups reported their vision statements, often expanding on each other's work to make more complete vision statements. All statements were recorded, and those that were similar were combined, and those ambiguous were clarified. Some statements remained contradictory, reflecting the diversity of the community.

The following are the twenty-two community vision statements that were gathered from the group:

Community Vision

1. All children will receive extended educational, recreational, and service opportunities that will serve to enhance their knowledge and growth.
2. All children will grow up in a safe and healthy environment.
3. All children will have an educational experience where close bonds between educators and students are established, promoting mutual respect.
4. Teenagers will be encouraged to set goals as they learn about life skills, responsibility, and occupations.
5. Parents will have access to parenting skills information/education and strategies will be developed to actively involve parents in these sessions, encouraging them and others in the community to be better role models.
6. Families will be offered more opportunities for before-school, after-school, and regular day care, assisting them with needed child care.
7. Young people and adults will have new and expanded opportunities for leadership within the Town and its organizations, involving more citizens in decision-making.
8. Young people will be encouraged to maintain roots in our community, through local job opportunities that will help them to stay in the Town.
9. Members of the community will participate in programs and support systems that will encourage less stress in daily life.
10. All members of the community will participate in activities and events that will provide increased exposure to other cultures and religions, so that diversity will be accepted and incorporated into our community.
11. Citizens will have access to a better transportation system for after-school programming, summer children's programs, senior citizen housing areas, assisting all citizens with transportation needs.

12. Citizens will use the Town's Comprehensive Plan, making decisions that will comply with planning and zoning regulations, to insure a balance between economic development and the rural nature of the Town.
13. Citizens will have positive experiences at activities and events, promoting a renewed sense of community within the Town.
14. Citizens will encourage better communication within the Town, using a variety of methods to reach out to each other, to bring citizens together.
15. Citizens will reach out to the larger community (Capital Region) and promote the Town's assets, internally and externally, participating in the big picture of the region.
16. All citizens will have a variety of opportunities for life-long learning, improving the quality of life for all.
17. Business owners will establish business associations (Chamber) and business alliances, bringing a new sense of community to the area businesses.
18. Senior Citizens will have a safe and healthy living environment by:
 - a. having access to public and other transportation resources,
 - b. having access to in-home services and other levels of care including assisted living and nursing homes,
 - c. having access to "quality of living services",
 - d. having the opportunity to connect and share life experiences and resources with the larger community,
 - e. having improved government assistance/financial resources,
 - f. having access to expanded adaptive living spaces.
19. Town government will establish a Community Ombudsman position, responsible for integrating community resources.
20. Town government will establish a post office in the Town, providing needed services.
21. Town government will build a new Town Office Building, showcasing the Town's commitment to the comprehensive plan.
22. Town government and citizens will show support for and promotion of our farm families and their mission, retaining the rural aspects of our Town.

These statements were recorded on poster paper and displayed in the room, for reference during the remainder of the day.

SWOT ANALYSIS

The SWOT Analysis work form was distributed to the group. SWOT Analysis is a strategic planning tool, which helps a community look at the Strengths and Weaknesses and Opportunities and Threats that exist in the community. The Strengths and Weaknesses normally refer to existing conditions such as the educational environment, recreational opportunities, the economic base, transportation infrastructure, housing, medical care, etc. Opportunities and Threats refer to potential scenarios that may occur as the community moves toward the future. Opportunities may be: a bond referendum, a regional transportation plan, construction of a new hospital. Threats may be: a recession, a narrow economic base, a major employer may leave, etc.

Small groups were given one hour to complete the SWOT Analysis, with the facilitator noting every 15 minutes of time, encouraging groups to move forward to each of the four aspects of this assignment. A working lunch was served during this part of our day.

When the groups gathered together again all Strengths and Weaknesses and Opportunities and Threats were recorded on poster paper. If items seemed to conflict, we did not attempt to resolve this because we were trying to create a picture of the community, and the more complex the picture is, the more likely it is to be accurate.

The following are the lists compiled from the group's SWOT Analysis:

STRENGTHS

- Rural Quality
- Schools/Universities
- Little crime, safe environment
- Joe Bruno, Kathy Jimino – supportive elected officials
- Location – proximity to large region and its benefits
- Generous Citizens/Volunteers
- Fair taxes
- Municipal Services – roads, recycling, emergency services
- Library
- Community Center
- Variety of Sports offered
- Accessible and open minded Town Board
- Commitment to keeping families in town for long time

WEAKNESSES

- Lack of diversity
- Lack of coordination of assets/programs/services
- Limited commercial tax base
- Students must attend 5 different and distinct school systems
- Lack of cultural activities and opportunities
- Lack of municipal services – natural gas, sewer, water, trash

- Loss of farmland to development
- Lack of housing
- Lack of volunteers
- Lack of flexible, adequate transportation
- Lack of an emergency medical care facility
- Limited expansion of town growth and the funding to promote this growth

OPPORTUNITIES

- Colleges can provide resources: diversity, money
- Ability to impact/influence the Capital Region
- Development of an Elder Care Facility and adaptive housing project
- Joe Bruno
- Brunswick Community Spirit
- "Open to Ideas" Town Board

THREATS

- Conflicts on Town Board
- Young people leaving the area for jobs elsewhere
- Population of the Northeast United States decreasing
- Unmanaged development
- Loss of farm families
- People not familiar with the Town of Brunswick
- State Budget Process

COMMUNITY NEEDS

After the strengths, weaknesses, opportunities, and threats were posted in the room, the committee was asked to identify the community needs reflected in all that information. A Community Need can be defined as a description of what will be required to move from a specific current condition to one of the vision statements defined by the members of the committee. These needs should be defined as specifically as possible, since they will be used as the criteria against which various library service priorities will be measured, later in the process.

By reviewing the Community Vision statements and the SWOT analysis, the committee was able to list the following as Community Needs:

- Support for our educational institutions
- Support for our farm families and their right to farm
- Strengthening and maintenance of relationships with government representatives on a variety of levels
- Promotion of the quality of life in our Town and our Town's strengths in the Region
- Enhancement of community services for children, teenagers, and senior citizens
- Improved communication within the Town and strengthening of public relations within the Town
- Investment in a variety of housing opportunities
- New transportation resources for entire community
- Appropriate economic development
- Town Board support and community leadership
- Improved municipal services
- More diversity in Town
- Lifelong Learning opportunities

LIBRARY PRESENTATION

Following the Community Needs segment, Carol Trager, Director of the Brunswick Community Library, provided an in-depth look at the library through a variety of reports. Carol presented the current services and programs offered at the library, using the library brochure and annual report as examples. She presented specific data about the community use of the library, which had been gathered through a library board survey. In addition, she presented the Library Data form, showing statistics, trends, and information about the current status of the library.

Carol's presentation was helpful in moving the committee to the next step in the process – understanding how people currently use the library and what the current use patterns mean in relation to the way the community perceives the library and what it expects in terms of services and programs.

LIBRARY SERVICE RESPONSES

The final activity of the committee was to review the list of Community Needs, and to select from them the ones that might be effectively met using current or potential library resources. They needed to take into consideration the ability of the library to meet a given need, and to consider if others in the community may be working on the same need. The point of the planning session has been to look for ways that the library can be more relevant and responsive to the people of the community. Therefore, the library may indeed be serving new clients and addressing new needs, based on the feedback of this committee.

Each individual was given the list of Library Service Responses, included in this report. The goal was to select the priorities that match the community needs identified through the visioning process. Each individual was given 10 minutes to select six (6) responses from the list of service responses. After deliberating and selecting, the votes were tallied and the library service responses received the following number of votes:

Library Service Responses:

1. Lifelong Learning - 10
2. Commons - 9
3. Business & Career Information - 7
4. General Information - 7
5. Cultural Awareness - 4
6. Community Referral - 4
7. Current Topics & Titles - 4
8. Formal Learning Support - 4
9. Basic Literacy - 3
10. Consumer Information - 2
11. Government Information - 2
12. Information Literacy - 2
13. Local History and Genealogy - 2

The detailed descriptions of each of these service responses, is attached to this report. The committee selected lifelong learning, commons, business and career information, and general information, as the services most needed from the community needs priorities. These selections are preliminary and members of the library staff and board will be given the opportunity to review and discuss this decision in the next phase of the Planning for Results process. As participants in the process, the September 20th committee will be informed and included in the final selections.

Submitted by:
Judy Austin-Rancourt, facilitator
October 15, 2002

TOWN OF BRUNSWICK
RECYCLING REPORT
OCTOBER 2002

FUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 721---	@ \$3.00	-----	\$2,163.00
FUSE BAGS PURCHASED FROM VENDORS: 600		-----	\$1,530.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(21), TIRES(8)		-----	\$227.00
OLD CORRUGATED BALE: 6.49 TONS ---	@ \$50.00 TON	-----	\$324.50
MIXED NEWSPAPERS/CHIPBOARDS: 21.22 TONS ---	@ \$12.50 TON	-----	\$265.25
METAL: LIGHT IRON/TIN: 10.62 TONS ---	@ \$35.00 GT	-----	\$269.65
	REVENUES		<u>\$4,779.40</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 20.91 TONS ---	@ \$55.00 TON	-----	\$1,737.05
COMMINGLED PLASTICS: 1.48 TONS ---	@ \$25.00 TON	-----	\$37.00
COMMINGLED GLASS: 3.07 TONS ---	@ \$20.00 TON	-----	\$61.40
	PROCEEDS		<u>\$2,943.95</u>

THE TOTAL AMOUNT RECYCLED AND LANDFILLED FOR THE MONTH WAS 63.19 TONS.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Nov. 14, 2002

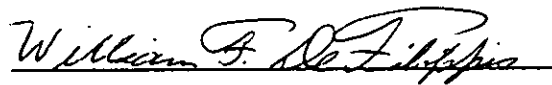
FAMILY COMMUNITY CENTER

Oct. Activities and Events

- Oct. 1 - Town Court continuance from 9/30 - 9:00 AM - 6:30 PM
- Oct. 3 - Senior Citizens Meeting & Lunch - 10:00 AM - 2:00 PM
- " " - Bull Dogs Football Staff - 7:00 - 9:00 PM
- Oct. 4 - Donna Robert Birthday Party - 3:00 - 9:00 PM
- Oct. 6 - High School Training - Aimee Bishop - 1:00 - 7:00 PM
- Oct. 7 - " " " " " - 8:30 AM - 1:00 PM
- Oct. 8 - Community Center Contents Inventory, Bill Hegarty - 8:30 - 9:30 AM
- Oct. 9 - ARC Staff Instruction, Jim Blessing - 8:30 AM - 4:00 PM
- Oct. 10 - ARC " " " " - 8:30 AM - 4:00 PM
- Oct. 11 - ARC " " " " - 8:30 AM - 4:00 PM
- " " - Inventory Beach with Bill Hegarty - 8:30 AM
- Oct. 12 - Bonny Lupe Bridal Shower - 1:00 - 9:00 PM
- Oct. 13 - Karen Schepici Birthday Party - 2:00 - 8:00 PM
- Oct. 17 - Senior Citizens Meeting & Lunch - 10:00 AM - 2:00 PM
- " " - Little League Registration - 6:00 - 9:00 PM
- " " - " " Staff Meeting - 7:00 - 9:00 PM
- Oct. 18 - Mary Eddy Birthday Party - 5:30 - 9:00 PM
- Oct. 19 - Nanette Garmley Baby Shower - 12:00 Noon - 5:00 PM
- Oct. 20 - Peggy Leahy "Get Together Brunch" - 8:30 AM - 1:30 PM
- Oct. 21 - Soccer Club Meeting - 7:00 - 9:00 PM
- Oct. 22 - Renss. County Board of Elections - Voting Inspectors
Instruction - Ed McDonough, Jr. 7:00 - 9:00 PM
- Oct. 24 - Renss. County Co-op. Ext. Pot Luck Dinner - 5:30 - 8:30 PM
- Oct. 26 - Janet Uccellini Baby Shower - 12:00 Noon - 5:00 PM

- Oct. 27 - Susan Trudell Baby Shower - 10:00 AM - 6:00 PM
- Oct. 28 - Girls Softball, Tom DiNova, Pres. Staff Meeting - 6:30 - 8:30 PM
- Oct. 29 - N.Y.S. Dept. of Transportation - Fall Safety Meeting - 8:30 AM -
12:00 Noon
- Oct. 30 - Tamarac Peer Mediation Class, Linda Dayton - 6:30 AM - 2:00 PM
- Oct. 31 - Senior Citizens Meeting & Lunch - 10:00 AM - 2:00 PM

Respectfully Submitted



William F. DeFilippis

Facility Director

**** Transmit Conf. Report ****

P.1

Nov 14 2002 10:06

[D.O.7] [Check condition of remote Fax.] [PHIL HARRINGTON]

Location	Mode	Start	Time	Page	Result	Note
PAT POLETO	NORMAL	11/14,09:25	5'24"	19	* O K	BRDCAST

Location	Mode	Start	Time	Page	Result	Note
SAM SALVI	NORMAL	11/14,09:31	9'10"	19	* O K	BRDCAST

Location	Mode	Start	Time	Page	Result	Note
CARL CLEMENTE	NORMAL	11/14,09:41	5'24"	19	* O K	BRDCAST

FAX



Town of Brunswick

308 Town Office Road
 Troy, New York 12180
 Telephone (518) 279-3461 Ext. 104
 Fax (518) 279-4352

To: Town Board

From: Sue

Fax: _____

Pages: 1 + 17

Phone: _____

Date: 11/14/02

Re: _____

Petition:

We, the undersigned residents of the Town of Brunswick, petition the Town Board of the Town of Brunswick to restrict parking on the West side of Cortland Street between the intersection of Putnam Street, Southerly to a point near number 11 Cortland Street where the street widens. In support of this petition we offer the following: Over the past 25 plus years it has been the custom and practice of the residences of this area to park their vehicles only on the East side of Cortland Street. Cortland Street is too narrow in this area to accommodate parking on both sides, which greatly restricts the free flow of traffic. It is the opinion of several members of the Brunswick #1 Fire Company, including the Chief, that such parking restricts or delays fire apparatus from reaching points North of this area including that portion of Seneca and Nassau Streets that can only be accessed from the intersection of Cortland Street and Putnam Street. Likewise, large vehicles (delivery, power and gas, town trucks, ambulances and others) will and have encountered difficulty when a vehicle has been parked on the West side. Winter conditions will further restrict the usable width of the street and create a hazard as the street has a steep grade that becomes more extreme as it continues up to Seneca and Nassau Streets.

Signature	Name (print)	Address	Date
<i>Marge Ellison</i>	MARGE ELLISON	14 Cortland St.	10/19/02
<i>Richard Ellison</i>	RICHARD ELLISON	14 Cortland St.	10/19/02
<i>Andrea Wood</i>	ANDREA WOOD	15 Cortland St.	10/19/02
<i>Thomas P. Wood</i>	THOMAS P WOOD	15 CORTLAND ST	10/19/02
<i>Luanne Scott</i>	LUANNE SCOTT	11 Cortland St	10-11-02
<i>Marion Tyll</i>	MARION TYLL	11 CORTLAND	10/19/02
<i>John Tyll</i>	JOHN TYLL	11 CORTLAND	10/19/02
<i>Sheila Kordana</i>	SHEILA KORDANA	11 Cortland St.	10-19-02
<i>Paul Murray</i>	Paul Murray	12 Cortland St	10/19/02
<i>Lisa M. Murray</i>	Lisa M. Murray	"	10/19/02

Signature	Name (print)	Address	Date
Samuel P. Christiano	SAMUEL P. CHRISTIANO	1 SENECA ST	10/19/02
Wendy Christiano	Wendy C. Christiano	" "	" "
Margaret A. Brownson	Margaret A. Brownson	2 Seneca St	10/19/02
Sharon Brownson	SHARON BROWNSON	2 SENECA ST	10/19/02
John Brownson	JOHN BROWNSON	2 SENECA ST	10/19/02
Steve J. Arneil	Steven J Arneil	3 SENECA ST	10/19/02
Amanda Bissell	Amanda Bissell	3 Seneca St	10/19/02
Grace Bulger	GRACE BULGER	21 Nassau St	10/22/02
Gary Acierio	GARY ACIERIO	14 NASSAU ST	10/22/02
Cecilia Acierio	Cecilia Acierio	4 Nassau St	10/22/02
Bruce Reardon	BRUCE REARDON	4 SENECA ST	10/22/02
Marybeth Reardon	Marybeth Reardon	9 Seneca St	10/22/02
Jean Reardon	Jean Reardon	9 Seneca St	10/22/02
Charles Reardon	CHARLES REARDON	9 Seneca St	10/22/02
Kieran Davis	COLLEEN DAVIS	26 CORTLAND ST	10/23/02
K. D.	Kiera Davis	20 Cortland St	10/23/02
Don Coala	Don Coala	5 Cortland St	10/29/02
Lori Shields	LORI SHIELDS	5 CORTLAND ST	10/29/02
GARY SHIELDS	Gary Shields	5 Cortland St.	10/29/02
Bill and Kelly Cross	Bill and Kelly Cross	24 Seneca St	10/29/02
TERESA BADOLATO	Theresa Badolato	2 CORTLAND ST	10/29/02

ED #1 →
Resichter

700
Ingersoll



AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 11, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Philip W. Henry
Authorized Official

11/14/02
Date

Robert [unclear]
Authorized Official

11/14/02
Date

Careyn M. Abrams
Authorized Official

11/14/02
Date

Carl J. Cist
Authorized Official

11/14/02
Date

Samuel J. Salo
Authorized Official

11/14/02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/11/2002 thru 10/11/2002

G/L Number: 097207.08.007.00	9720.7 - Debt Interest Installment Bonds WATER FUND INTE			
THE DEPOSITORY TRUST COMPANY	10-11-01A	10/11/2002	\$2,327.50	671802
Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$2,327.50	
Total for G/L Account 097207.08.007.00			\$2,327.50	
Total for all Vouchers			\$2,327.50	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/11/2002 thru 10/11/2002

G/L Number: 097107.12.007.00	9710.7 - Interest on Debt Service SPECIAL WATER DISTRIC			
THE DEPOSITORY TRUST COMPANY	10-11-01A	10/11/2002	\$857.50	671802
Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$857.50	
Total for G/L Account 097107.12.007.00			\$857.50	
Total for all Vouchers			\$857.50	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 25, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Authorized Official

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Henry
Authorized Official

11/14/02
Date

Robert [unclear]
Authorized Official

11/14/02
Date

Carolyn M. Adams
Authorized Official

11/14/02
Date

Carl J. [unclear]
Authorized Official

11/14/02
Date

Samuel J. [unclear]
Authorized Official

11/14/02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/25/2002

G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	102512	10/25/2002	\$760.59	11096
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$760.59	

Total for G/L Account	000017.99.000.00		\$760.59	
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G/L Number: 000018.99.000.00	18 - State Retirement TRUST & AGENCY FUND TA			
NYS & LOCAL RETIREMENT SYSTEM	102509	10/25/2002	\$2,783.11	11095
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,783.11	

Total for G/L Account	000018.99.000.00		\$2,783.11	
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G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	102505	10/25/2002	\$85.24	11087
Total for Vendor: AFLAC NEW YORK			\$85.24	

COMBINED LIFE INSURANCE	102507	10/25/2002	\$27.85	11088
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	

METLIFE (METROMATIC)	102506	10/25/2002	\$133.77	11093
Total for Vendor: METLIFE (METROMATIC)			\$133.77	

TOWN OF BRUNSWICK (MEDICAL BE	102508	10/25/2002	\$260.59	11098
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$260.59	

Total for G/L Account	000020.99.000.00		\$507.45	
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G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	102510	10/25/2002	\$1,565.81	11094

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/25/2002

Total for Vendor: NEW YORK STATE INCOME TAX PROC		\$1,565.81		
Total for G/L Account 000021.99.000.00		\$1,565.81		
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	102503	10/25/2002	\$3,970.57	11091
Total for Vendor: HSBC BANK USA (FEDERAL W/H)		\$3,970.57		
Total for G/L Account 000022.99.000.00		\$3,970.57		
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	102511	10/25/2002	\$233.90	11089
Total for Vendor: CSEA INC (UNION Dues)		\$233.90		
Total for G/L Account 000024.99.000.00		\$233.90		
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	102502	10/25/2002	\$6,175.11	11090
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)		\$6,175.11		
SEFCU - ADMINISTRATION OFFICE	102501	10/25/2002	\$5,780.39	11097
Total for Vendor: SEFCU - ADMINISTRATION OFFICE		\$5,780.39		
Total for G/L Account 000025.99.000.00		\$11,955.50		
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	102504	10/25/2002	\$6,425.62	11092
Total for Vendor: HSBC BANK USA (FICA & MED)		\$6,425.62		
Total for G/L Account 000026.99.000.00		\$6,425.62		

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/25/2002

Total for all Vouchers	\$28,202.55
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AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated October 25, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M Monahan

Authorized Official

10-29-02

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]

Authorized Official

11/14/02

Date

[Signature]

Authorized Official

11/14/02

Date

Carolyn Abrams

Authorized Official

11/14/02

Date

Carl J. Cut

Authorized Official

11/14/02

Date

Samuel A. Soler

Authorized Official

11/14/02

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090608.01.008.00	9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL			
CDPHP	10-25-001	10/25/2002	\$8,871.01	1006719
Total for G/L Account		090608.01.008.00	\$8,871.01	
Total for all Vouchers			\$8,871.01	
Total for Vendor: CDPHP			\$8,871.01	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
CHOICE ONE COMMUNICATIONS	10-25-002	10/25/2002	\$802.70	1006720
Total for G/L Account		016204.01.004.00	\$802.70	
Total for all Vouchers			\$802.70	
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$802.70	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
Cingular Wireless	10-25-003	10/25/2002	\$123.77	1006721
Total for G/L Account		014204.01.004.00	\$123.77	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
Cingular Wireless	10-25-003	10/25/2002	\$98.81	1006721
Total for G/L Account		016204.01.004.00	\$98.81	
Total for all Vouchers			\$222.58	
Total for Vendor: Cingular Wireless			\$222.58	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
FEDEX	10-25-008	10/25/2002	\$21.24	1006722

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account		014104.01.004.00	\$21.24	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
FEDEX	10-25-008	10/25/2002	\$34.86	1006722
Total for G/L Account		016204.01.004.00	\$34.86	
Total for all Vouchers			\$56.10	
Total for Vendor: FEDEX			\$56.10	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	10-25-011	10/25/2002	\$105.01	1006723
Total for G/L Account		090458.01.008.00	\$105.01	
Total for all Vouchers			\$105.01	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
G/L Number: 013302.01.002.00 1330.2 - Tax Collector EQ GENERAL FUND A E/Q				
GEOGRAPHIC DATA LINK, LLC	10-25-004	10/25/2002	\$209.50	1006724
Total for G/L Account		013302.01.002.00	\$209.50	
G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q				
GEOGRAPHIC DATA LINK, LLC	10-25-004	10/25/2002	\$990.50	1006724
Total for G/L Account		013552.01.002.00	\$990.50	
G/L Number: 016802.01.002.00 1680.2 - Data Processing EQ GENERAL FUND A E/Q				
GEOGRAPHIC DATA LINK, LLC	10-25-004	10/25/2002	\$3,500.00	1006724
Total for G/L Account		016802.01.002.00	\$3,500.00	
G/L Number: 050102.01.002.00 5010.2 - Supt. of Highway EQ GENERAL FUND A E/Q				

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
GEOGRAPHIC DATA LINK, LLC	10-25-004	10/25/2002	\$2,500.00	1006724
Total for G/L Account	050102.01.002.00		\$2,500.00	
Total for all Vouchers			\$7,200.00	
Total for Vendor: GEOGRAPHIC DATA LINK, LLC			\$7,200.00	

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

NIAGARA MOHAWK POWER CORP.	10-25-005	10/25/2002	\$757.71	1006725
Total for G/L Account	016204.01.004.00		\$757.71	

G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN

NIAGARA MOHAWK POWER CORP.	10-25-005	10/25/2002	\$304.60	1006725
NIAGARA MOHAWK POWER CORP.	10-25-005	10/25/2002	\$146.10	1006725
Total for G/L Account	073104.01.004.03		\$450.70	
Total for all Vouchers			\$1,208.41	

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$1,208.41

G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A

NYS OFFICE OF THE COMPTROLLER	10-25-006	10/25/2002	\$6,919.00	1006726
Total for G/L Account	001520.01.000.00		\$6,919.00	
Total for all Vouchers			\$6,919.00	

Total for Vendor: NYS OFFICE OF THE COMPTROLLER \$6,919.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

TIME WARNER CABLE	10-25-009	10/25/2002	\$140.15	1006727
Total for G/L Account	016204.01.004.00		\$140.15	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$140.15	
Total for Vendor: TIME WARNER CABLE			\$140.15	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
VERIZON	10-25-007	10/25/2002	\$189.15	1006728
Total for G/L Account 016204.01.004.00			\$189.15	
Total for all Vouchers			\$189.15	
Total for Vendor: VERIZON			\$189.15	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090608.03.008.00 CDPHP	9060.8 - Medical Insuance (Town Share) 10-25-001	HIGHWAY FUND DA EM 10/25/2002	\$6,765.37	1006719
Total for G/L Account		090608.03.008.00	\$6,765.37	
Total for all Vouchers			\$6,765.37	
Total for Vendor: CDPHP			\$6,765.37	

G/L Number: 051404.03.004.00 Cingular Wireless	5140.4 - Bruxh & Weeds (Misc.) 10-25-003	CE HIGHWAY FUND DA C/E 10/25/2002	\$19.72	1006721
Total for G/L Account		051404.03.004.00	\$19.72	
Total for all Vouchers			\$19.72	
Total for Vendor: Cingular Wireless			\$19.72	

G/L Number: 090458.03.008.00 GE GROUP LIFE ASSURANCE COMPA	9045.8 - Life Insurance - Employee Benefits 10-25-011	HIGHWAY FUND DA 10/25/2002	\$114.45	1006723
Total for G/L Account		090458.03.008.00	\$114.45	
Total for all Vouchers			\$114.45	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$114.45	

G/L Number: 051404.03.004.00 NIAGARA MOHAWK POWER CORP.	5140.4 - Bruxh & Weeds (Misc.) 10-25-005	CE HIGHWAY FUND DA C/E 10/25/2002	\$261.16	1006725
Total for G/L Account		051404.03.004.00	\$261.16	
Total for all Vouchers			\$261.16	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$261.16	
<hr/>				
G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
WALMART	10-25-010	10/25/2002	\$102.87	1006729
Total for G/L Account 051404.03.004.00			\$102.87	
<hr/>				
Total for all Vouchers			\$102.87	
<hr/>				
Total for Vendor: WALMART			\$102.87	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090608.08.008.00 CDPHP	9060.8 - Medical Insuance (Town Share) 10-25-001	WATER FUND EMPLOY 10/25/2002	\$1,750.76	1006719
Total for G/L Account 090608.08.008.00			\$1,750.76	
Total for all Vouchers			\$1,750.76	
Total for Vendor: CDPHP			\$1,750.76	

G/L Number: 083404.08.004.00 Cingular Wireless	8340.4 - Transmission/Distribution CE 10-25-003	WATER FUND C/E 10/25/2002	\$21.88	1006721
Total for G/L Account 083404.08.004.00			\$21.88	
Total for all Vouchers			\$21.88	
Total for Vendor: Cingular Wireless			\$21.88	

G/L Number: 090458.08.008.00 GE GROUP LIFE ASSURANCE COMPA	9045.8 - Life Insurance - Employee Benefits 10-25-011	WATER FUND EMPLO 10/25/2002	\$32.70	1006723
Total for G/L Account 090458.08.008.00			\$32.70	
Total for all Vouchers			\$32.70	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	

G/L Number: 083404.08.004.00 NIAGARA MOHAWK POWER CORP.	8340.4 - Transmission/Distribution CE 10-25-005	WATER FUND C/E 10/25/2002	\$1,224.18	1006725
NIAGARA MOHAWK POWER CORP.	10-25-005	10/25/2002	\$26.74	1006725
Total for G/L Account 083404.08.004.00			\$1,250.92	
Total for all Vouchers			\$1,250.92	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,250.92	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00		8130.4 - Treatment/Disposal CE SEWER FUND C/E		
NIAGARA MOHAWK POWER CORP.	10-25-005	10/25/2002	\$71.70	1006725
Total for G/L Account 081304.09.004.00			\$71.70	
Total for all Vouchers			\$71.70	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$71.70	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 10/25/2002 thru 10/28/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER CORP.	10-25-005	10/25/2002	\$134.56	1006725
Total for G/L Account 081304.13.004.00			\$134.56	
Total for all Vouchers			\$134.56	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$134.56	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 8, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula Moraleau
Authorized Official

11/5/02
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

John H. Kempf
Authorized Official

11/14/02
Date

[Signature]
Authorized Official

11/14/02
Date

Carolyn M. Adams
Authorized Official

11/14/02
Date

Car J. Cl...
Authorized Official

11/14/02
Date

Samuel Mah...
Authorized Official

11/14/02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/8/2002 thru 11/8/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	110811	11/8/2002	\$763.00	11156
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$763.00	
Total for G/L Account 000017.99.000.00			\$763.00	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	110805	11/8/2002	\$85.24	11148
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	110807	11/8/2002	\$27.85	11149
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	110806	11/8/2002	\$133.77	11154
Total for Vendor: METLIFE (METROMATIC)			\$133.77	
TOWN OF BRUNSWICK (MEDICAL BE	110808	11/8/2002	\$260.59	11158
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$260.59	
Total for G/L Account 000020.99.000.00			\$507.45	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	110809	11/8/2002	\$1,519.12	11155
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,519.12	
Total for G/L Account 000021.99.000.00			\$1,519.12	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	110803	11/8/2002	\$3,845.20	11152

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/8/2002 thru 11/8/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$3,845.20	
Total for G/L Account 000022.99.000.00			\$3,845.20	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	110810	11/8/2002	\$233.90	11150
Total for Vendor: CSEA INC (UNION Dues)			\$233.90	
Total for G/L Account 000024.99.000.00			\$233.90	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	110802	11/8/2002	\$6,072.61	11151
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,072.61	
SEFCU - ADMINISTRATION OFFICE	110801	11/8/2002	\$5,827.97	11157
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$5,827.97	
Total for G/L Account 000025.99.000.00			\$11,900.58	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	110804	11/8/2002	\$6,271.48	11153
Total for Vendor: HSBC BANK USA (FICA & MED)			\$6,271.48	
Total for G/L Account 000026.99.000.00			\$6,271.48	
Total for all Vouchers			\$25,040.73	

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Claimant	Voucher Number	Date	Amount	Check #
BUSINESS AUTOMATION SERVICES	11-01-007	11/13/2002	\$175.00	1006751
Total for Vendor: BUSINESS AUTOMATION SERVICES			\$1,450.00	
SCHWAAB, INC.	11-01-103	11/13/2002	\$86.15	1006847
Total for Vendor: SCHWAAB, INC.			\$86.15	
US POSTAL SERVICE / ASCOM HASLE	11-01-115	11/13/2002	\$159.10	1006863
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$159.10	
Total for G/L Account 013304.01.004.00			\$1,695.25	
G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q				
GEOGRAPHIC DATA LINK, LLC	11-01-015	11/13/2002	\$336.00	1006783
Total for Vendor: GEOGRAPHIC DATA LINK, LLC			\$336.00	
Total for G/L Account 013552.01.002.00			\$336.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
GMAC	11-01-017	11/13/2002	\$299.74	1006730
Total for Vendor: GMAC			\$299.74	
NYS ASSESSORS ASSOCIATION	11-01-088	11/13/2002	\$160.00	1006822
Total for Vendor: NYS ASSESSORS ASSOCIATION			\$160.00	
SCRIVEN DUPLICATING SERVICE	11-01-104	11/13/2002	\$54.93	1006848
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$54.93	
STAPLES BUSINESS ADVANTAGE	11-01-107	11/13/2002	\$10.65	1006853
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$10.65	
US POSTAL SERVICE / ASCOM HASLE	11-01-115	11/13/2002	\$180.79	1006863

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$180.79	
Total for G/L Account 013554.01.004.00			\$706.11	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
BRUNSWICK ELECTRONICS	11-01-046	11/13/2002	\$95.50	1006750
Total for Vendor: BRUNSWICK ELECTRONICS			\$95.50	
STAPLES BUSINESS ADVANTAGE	11-01-107	11/13/2002	\$32.41	1006853
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$32.41	
US POSTAL SERVICE / ASCOM HASLE	11-01-115	11/13/2002	\$28.83	1006863
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$28.83	
Total for G/L Account 014104.01.004.00			\$156.74	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	11-01-115	11/13/2002	\$1.43	1006863
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$1.43	
Total for G/L Account 014204.01.004.00			\$1.43	
G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E				
BEAUDOIN, MYRTLE S.	11-01-039	11/13/2002	\$120.00	1006742
Total for Vendor: BEAUDOIN, MYRTLE S.			\$120.00	
BISSELL, LUCILLE	11-01-040	11/13/2002	\$125.00	1006744
Total for Vendor: BISSELL, LUCILLE			\$125.00	
BRADLEY, JOHN	11-01-042	11/13/2002	\$125.00	1006746

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: BRADLEY, JOHN			\$125.00	
BRADLEY, VIRGINIA	11-01-043	11/13/2002	\$121.25	1006747
Total for Vendor: BRADLEY, VIRGINIA			\$121.25	
BROWNSON, MARGARET	11-01-044	11/13/2002	\$120.00	1006748
Total for Vendor: BROWNSON, MARGARET			\$120.00	
CARROLL, NOREEN	11-01-047	11/13/2002	\$121.25	1006754
Total for Vendor: CARROLL, NOREEN			\$121.25	
CLEAVES, MARY ANN	11-01-049	11/13/2002	\$125.00	1006761
Total for Vendor: CLEAVES, MARY ANN			\$125.00	
CLICKNER, MILDRED	01-11-050	11/13/2002	\$125.00	1006762
Total for Vendor: CLICKNER, MILDRED			\$125.00	
CRUMP, KATHLEEN	11-01-051	11/13/2002	\$125.00	1006763
Total for Vendor: CRUMP, KATHLEEN			\$125.00	
DUNCAN, ANNA M.	11-01-054	11/13/2002	\$125.00	1006769
Total for Vendor: DUNCAN, ANNA M.			\$125.00	
DUNCAN, EDWARD	11-01-055	11/13/2002	\$152.00	1006770
Total for Vendor: DUNCAN, EDWARD			\$152.00	
DURIVAGE, ELIZABETH	11-01-056	11/13/2002	\$152.00	1006771
Total for Vendor: DURIVAGE, ELIZABETH			\$152.00	
EPSTEIN, CYNTHIA	11-01-057	11/13/2002	\$125.00	1006773

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: EPSTEIN, CYNTHIA			\$125.00	
FULLER, CAROL	11-01-058	11/13/2002	\$157.00	1006776
Total for Vendor: FULLER, CAROL			\$157.00	
GARZONE, SAMUEL	11-01-060	11/13/2002	\$120.00	1006778
Total for Vendor: GARZONE, SAMUEL			\$120.00	
GAVIN, CECILIA	11-01-061	11/13/2002	\$60.00	1006779
Total for Vendor: GAVIN, CECILIA			\$60.00	
GEENE, GERARD	11-01-062	11/13/2002	\$116.25	1006780
Total for Vendor: GEENE, GERARD			\$116.25	
HAIGHT, MURIEL	11-01-063	11/13/2002	\$152.00	1006787
Total for Vendor: HAIGHT, MURIEL			\$152.00	
HALLETT, DONALD	11-01-064	11/13/2002	\$125.00	1006788
Total for Vendor: HALLETT, DONALD			\$125.00	
HALLETT, LINDA	11-01-065	11/13/2002	\$125.00	1006789
Total for Vendor: HALLETT, LINDA			\$125.00	
HART, LEO	11-01-067	11/13/2002	\$152.00	1006791
Total for Vendor: HART, LEO			\$152.00	
HEGARTY, WILLIAM	11-01-068	11/13/2002	\$112.50	1006792
Total for Vendor: HEGARTY, WILLIAM			\$112.50	
HOFSCCHILD, KELLY	11-01-069	11/13/2002	\$120.00	1006793

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HOFSCILD, KELLY			\$120.00	
HOWARD, BETTY	11-01-070	11/13/2002	\$125.00	1006794
Total for Vendor: HOWARD, BETTY			\$125.00	
HURD, DELORIS	11-01-071	11/13/2002	\$120.00	1006795
Total for Vendor: HURD, DELORIS			\$120.00	
JABOUR, JOSEPH	11-01-072	11/13/2002	\$37.50	1006798
Total for Vendor: JABOUR, JOSEPH			\$37.50	
KASCHAK, ROSE A	11-01-074	11/13/2002	\$120.00	1006801
Total for Vendor: KASCHAK, ROSE A			\$120.00	
KLEIN, PATRICIA	11-01-075	11/13/2002	\$120.00	1006804
Total for Vendor: KLEIN, PATRICIA			\$120.00	
KLISPIE, JAMES B.	11-01-077	11/13/2002	\$125.00	1006805
Total for Vendor: KLISPIE, JAMES B.			\$125.00	
KLISPIE, KAREN	11-01-076	11/13/2002	\$125.00	1006806
Total for Vendor: KLISPIE, KAREN			\$125.00	
KOENIG, LOUISE	11-01-078	11/13/2002	\$118.13	1006807
Total for Vendor: KOENIG, LOUISE			\$118.13	
KRONAU, DOLORES T.	11-01-079	11/13/2002	\$120.00	1006808
Total for Vendor: KRONAU, DOLORES T.			\$120.00	
LAIACONA, FAITH	11-01-080	11/13/2002	\$121.25	1006809

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: LAIACONA, FAITH			\$121.25	
MACROBERTS, JAMES	11-01-081	11/13/2002	\$120.00	1006810
Total for Vendor: MACROBERTS, JAMES			\$120.00	
MC GRADY, LUCILLE	11-01-082	11/13/2002	\$120.00	1006811
Total for Vendor: MC GRADY, LUCILLE			\$120.00	
MCKNIGHT, ANTOINETTE	11-01-083	11/13/2002	\$116.25	1006812
Total for Vendor: MCKNIGHT, ANTOINETTE			\$116.25	
MELSOM, ROBERT	11-01-084	11/13/2002	\$125.00	1006813
Total for Vendor: MELSOM, ROBERT			\$125.00	
MILLER, MARTHA	11-01-085	11/13/2002	\$120.00	1006814
Total for Vendor: MILLER, MARTHA			\$120.00	
MORIZIO, DAVID	11-01-086	11/13/2002	\$121.25	1006816
Total for Vendor: MORIZIO, DAVID			\$121.25	
NAPLES, SHIRLEY	11-01-087	11/13/2002	\$116.25	1006817
Total for Vendor: NAPLES, SHIRLEY			\$116.25	
O'BRIEN, CARL	11-01-090	11/13/2002	\$125.00	1006825
Total for Vendor: O'BRIEN, CARL			\$125.00	
O'BRIEN, MARJORIE	11-01-091	11/13/2002	\$125.00	1006826
Total for Vendor: O'BRIEN, MARJORIE			\$125.00	
O'BRIEN, PATRICIA	11-01-092	11/13/2002	\$157.00	1006827

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: O'BRIEN, PATRICIA			\$157.00	
O'CONNOLL, JEAN	11-01-093	11/13/2002	\$121.25	1006828
Total for Vendor: O'CONNOLL, JEAN			\$121.25	
PAWLUSIAK, BERNICE	11-01-094	11/13/2002	\$116.25	1006830
Total for Vendor: PAWLUSIAK, BERNICE			\$116.25	
QUINN, CHRISTINE	11-01-096	11/13/2002	\$123.13	1006835
Total for Vendor: QUINN, CHRISTINE			\$123.13	
QUINN, COLLEEN	11-01-097	11/13/2002	\$125.00	1006836
Total for Vendor: QUINN, COLLEEN			\$125.00	
RASMUSSEN, JOAN	11-01-098	11/13/2002	\$152.00	1006838
Total for Vendor: RASMUSSEN, JOAN			\$152.00	
RIZZO, CONSTANCE	11-01-099	11/13/2002	\$112.50	1006839
Total for Vendor: RIZZO, CONSTANCE			\$112.50	
ROBERTS, LORRAINE	11-01-100	11/13/2002	\$125.00	1006841
Total for Vendor: ROBERTS, LORRAINE			\$125.00	
ROSCOE, ELEANOR	11-01-101	11/13/2002	\$120.00	1006842
Total for Vendor: ROSCOE, ELEANOR			\$120.00	
RYDER TRANSPORTATION SERVICES	11-01-169	11/13/2002	\$161.59	1006843
Total for Vendor: RYDER TRANSPORTATION SERVICES			\$161.59	
SAPONARA, TONI	11-01-102	11/13/2002	\$152.00	1006846

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SAPONARA, TONI			\$152.00	
SEABURY, ROSEMARY	11-01-105	11/13/2002	\$121.88	1006849
Total for Vendor: SEABURY, ROSEMARY			\$121.88	
SILVESTRO, BARBARA	11-01-106	11/13/2002	\$120.00	1006850
Total for Vendor: SILVESTRO, BARBARA			\$120.00	
TELFORD, DIANE	11-01-111	11/13/2002	\$154.38	1006858
Total for Vendor: TELFORD, DIANE			\$154.38	
VALO, CHRISTINE	11-01-116	11/13/2002	\$157.00	1006864
Total for Vendor: VALO, CHRISTINE			\$157.00	
VOTING MACHINE SERVICE CENTER	11-01-117	11/13/2002	\$2,280.00	1006865
Total for Vendor: VOTING MACHINE SERVICE CENTER I			\$2,280.00	
WEBSTER, ANN MARIE	11-01-118	11/13/2002	\$118.13	1006869
Total for Vendor: WEBSTER, ANN MARIE			\$118.13	
WEBSTER, WALTER	11-01-119	11/13/2002	\$45.00	1006870
Total for Vendor: WEBSTER, WALTER			\$45.00	
WHITE, MARGARET	11-01-120	11/13/2002	\$52.50	1006871
Total for Vendor: WHITE, MARGARET			\$52.50	
ZANKEL, SHARON M	11-01-121	11/13/2002	\$5.00	1006874
Total for Vendor: ZANKEL, SHARON M			\$5.00	
ZARESKI, SALLY	11-01-122	11/13/2002	\$121.25	1006875



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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ZARESKI, SALLY			\$121.25	
Total for G/L Account 014504.01.004.00			\$9,762.74	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
AIT COMPUTERS	11-01-001	11/13/2002	\$1,371.00	1006734
AIT COMPUTERS	11-01-002	11/13/2002	\$55.00	1006734
Total for Vendor: AIT COMPUTERS			\$1,426.00	
BRUNSWICK ELECTRONICS	11-01-046	11/13/2002	\$95.40	1006750
Total for Vendor: BRUNSWICK ELECTRONICS			\$95.40	
CENTER FOR SECURITY LOCKSMITH	11-01-010	11/13/2002	\$195.00	1006757
Total for Vendor: CENTER FOR SECURITY LOCKSMITHS			\$195.00	
DIAMOND SPRING WATER CO., INC.	11-01-053	11/13/2002	\$40.00	1006767
DIAMOND SPRING WATER CO., INC.	11-01-052	11/13/2002	\$40.00	1006767
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$80.00	
JAMES SPIAK'S SERVICE STATION	11-01-019	11/13/2002	\$32.00	1006799
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$32.00	
NY PLANNING FEDERATION	11-01-024	11/13/2002	\$10.00	1006819
Total for Vendor: NY PLANNING FEDERATION			\$10.00	
QUAIL UNIFROM SERVICES	11-01-095	11/13/2002	\$51.84	1006834
Total for Vendor: QUAIL UNIFROM SERVICES			\$51.84	
STAPLES BUSINESS ADVANTAGE	11-01-107	11/13/2002	\$219.04	1006853
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$219.04	

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Claimant	Voucher Number	Date	Amount	Check #
US POSTAL SERVICE / ASCOM HASLE	11-01-115	11/13/2002	\$15.71	1006863
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$15.71	
Total for G/L Account 016204.01.004.00			\$2,124.99	
G/L Number: 016802.01.002.00 1680.2 - Data Processing EQ GENERAL FUND A E/Q				
GEOGRAPHIC DATA LINK, LLC	11-01-015	11/13/2002	\$1,152.00	1006783
Total for Vendor: GEOGRAPHIC DATA LINK, LLC			\$1,152.00	
Total for G/L Account 016802.01.002.00			\$1,152.00	
G/L Number: 019104.01.004.00 1910.4 - Unallocated Insurance GENERAL FUND A C/E				
TROY AGENCY	11-01-032	11/13/2002	\$2,298.25	1006861
Total for Vendor: TROY AGENCY			\$2,298.25	
Total for G/L Account 019104.01.004.00			\$2,298.25	
G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E				
BRUNSWICK ELECTRONICS	11-01-045	11/13/2002	\$87.69	1006750
Total for Vendor: BRUNSWICK ELECTRONICS			\$87.69	
GMAC	11-01-018	11/13/2002	\$239.68	1006785
Total for Vendor: GMAC			\$239.68	
NYS BOC	11-01-025	11/13/2002	\$30.00	1006824
Total for Vendor: NYS BOC			\$30.00	
US POSTAL SERVICE / ASCOM HASLE	11-01-115	11/13/2002	\$63.10	1006863
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$63.10	
Total for G/L Account 036204.01.004.00			\$420.47	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 045404.01.004.00 4540.4 - Ambulance CE GENERAL FUND A C/E				
DELSIGNORE BLACKTOP PAVING, IN	11-01-012	11/13/2002	\$1,500.00	1006765
Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	
G/L Number: 050102.01.002.00 5010.2 - Supt. of Highway EQ GENERAL FUND A E/Q				
GEOGRAPHIC DATA LINK, LLC	11-01-015	11/13/2002	\$840.00	1006783
Total for Vendor: GEOGRAPHIC DATA LINK, LLC			\$840.00	
Total for G/L Account 050102.01.002.00			\$840.00	
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ADIRONDACK HIGHWAY MATERIAL	11-01-169	11/13/2002	\$417.00	1006732
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL			\$417.00	
Cingular Wireless	11-01-048	11/13/2002	\$120.67	1006759
Total for Vendor: Cingular Wireless			\$120.67	
DIAMOND SPRING WATER CO., INC.	11-01-053	11/13/2002	\$38.00	1006767
DIAMOND SPRING WATER CO., INC.	11-01-052	11/13/2002	\$38.00	1006767
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$76.00	
NYS ASSOC. OF TOWN SUPTS. OF HW	11-01-151	11/13/2002	\$40.00	1006876
NYS ASSOC. OF TOWN SUPTS. OF HW	11-01-151	11/13/2002	(\$40.00)	1006876
NYS ASSOC. OF TOWN SUPTS. OF HW	11-01-151A	11/14/2002	\$40.00	1006876
Total for Vendor: NYS ASSOC. OF TOWN SUPTS. OF HWY			\$40.00	
PREMIER HEALTH FOR BUSINESS	11-01-124	11/13/2002	\$36.00	1006833

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: PREMIER HEALTH FOR BUSINESS			\$36.00	
SCRIVEN DUPLICATING SERVICE	11-01-157	11/13/2002	\$1,305.99	1006848
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$1,305.99	
Total for G/L Account 050104.01.004.00			\$1,995.66	
G/L Number: 051824.01.004.00 5182.4 - Street Lighting CE GENERAL FUND A C/E				
NIAGARA MOHAWK POWER CORP.	11-01-089	11/13/2002	\$5,328.75	1006818
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$5,328.75	
Total for G/L Account 051824.01.004.00			\$5,328.75	
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E				
SPEIGLE ELDERS	11-01-030	11/13/2002	\$2,200.00	1006852
Total for Vendor: SPEIGLE ELDERS			\$2,200.00	
SYCAWAY SENIOR CLUB	11-01-110	11/13/2002	\$90.00	1006857
Total for Vendor: SYCAWAY SENIOR CLUB			\$90.00	
YANKEE TRAILS	11-01-037	11/13/2002	\$340.00	1006873
YANKEE TRAILS	11-01-036	11/13/2002	\$300.00	1006873
Total for Vendor: YANKEE TRAILS			\$640.00	
Total for G/L Account 067724.01.004.00			\$2,930.00	
G/L Number: 073104.01.004.01 7310.4 - Youth Programs CE GENERAL FUND A C/E BEACH				
ARC OF NORTHEASTERN NY	11-01-003	11/13/2002	\$335.00	1006737
Total for Vendor: ARC OF NORTHEASTERN NY			\$335.00	
PHIBBS GENERAL CONTRACTING	11-01-029	11/13/2002	\$11,820.00	1006832

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: PHIBBS GENERAL CONTRACTING			\$11,820.00	
STONE INDUSTRIES	11-01-108	11/13/2002	\$19.00	1006854
Total for Vendor: STONE INDUSTRIES			\$19.00	
Total for G/L Account 073104.01.004.01			\$12,174.00	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
J T MOSSEY	11-01-020	11/13/2002	\$1,092.00	1006797
Total for Vendor: J T MOSSEY			\$1,092.00	
ROBERT POLLOCK INC.	11-01-153	11/13/2002	\$11.94	1006840
Total for Vendor: ROBERT POLLOCK INC.			\$11.94	
STONE INDUSTRIES	11-01-108	11/13/2002	\$468.00	1006854
Total for Vendor: STONE INDUSTRIES			\$468.00	
Total for G/L Account 073104.01.004.03			\$1,571.94	
G/L Number: 073104.01.004.04 7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS				
DANBURY EXCAVATING	11-01-123	11/13/2002	\$690.00	1006764
Total for Vendor: DANBURY EXCAVATING			\$690.00	
GENE'S SEPTIC SERVICE	11-01-014	11/13/2002	\$100.00	1006781
Total for Vendor: GENE'S SEPTIC SERVICE			\$100.00	
HANNAN'S WASTE DISPOSAL	11-01-066	11/13/2002	\$250.00	1006790
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$250.00	
NIAGARA MOHAWK POWER CORP.	11-01-089	11/13/2002	\$236.15	1006818

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$236.15	
STONE INDUSTRIES	11-01-108	11/13/2002	\$624.00	1006854
Total for Vendor: STONE INDUSTRIES			\$624.00	
Total for G/L Account 073104.01.004.04			\$1,900.15	
G/L Number: 074104.01.004.00		7410.4 - Library CE GENERAL FUND A C/E		
BRUNSWICK COMMUNITY LIBRARY	11-01-004	11/13/2002	\$21,433.34	1006749
Total for Vendor: BRUNSWICK COMMUNITY LIBRARY			\$21,433.34	
Total for G/L Account 074104.01.004.00			\$21,433.34	
G/L Number: 075204.01.004.00		7520.4 - Historical Property CE GENERAL FUND A C/E		
DYNASTY HOME IMPROVEMENT	11-01-013	11/13/2002	\$316.54	1006772
Total for Vendor: DYNASTY HOME IMPROVEMENT			\$316.54	
G. MUNDELL	11-01-059	11/13/2002	\$1,089.00	1006777
Total for Vendor: G. MUNDELL			\$1,089.00	
JOHN RAY & SONS INC.	11-01-073	11/13/2002	\$224.20	1006800
Total for Vendor: JOHN RAY & SONS INC.			\$224.20	
ROBERT POLLOCK INC.	11-01-153	11/13/2002	\$13.96	1006840
Total for Vendor: ROBERT POLLOCK INC.			\$13.96	
Total for G/L Account 075204.01.004.00			\$1,643.70	
G/L Number: 080104.01.004.00		8010.4 - Zoning CE GENERAL FUND A C/E		
NY PLANNING FEDERATION	11-01-024	11/13/2002	\$50.00	1006819

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NY PLANNING FEDERATION			\$50.00	
Total for G/L Account 080104.01.004.00			\$50.00	
G/L Number: 080204.01.004.00 8020.4 - Planning CE GENERAL FUND A C/E				
NY PLANNING FEDERATION	11-01-024	11/13/2002	\$65.00	1006819
Total for Vendor: NY PLANNING FEDERATION			\$65.00	
TUCZINSKI, CAVALIER, BURSTEIN &	11-01-033	11/13/2002	\$811.73	1006862
TUCZINSKI, CAVALIER, BURSTEIN &	11-01-034	11/13/2002	\$839.97	1006862
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$1,651.70	
Total for G/L Account 080204.01.004.00			\$1,716.70	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
HANNAN'S WASTE DISPOSAL	11-01-066	11/13/2002	\$110.00	1006790
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$110.00	
QUAIL UNIFROM SERVICES	11-01-095	11/13/2002	\$12.00	1006834
Total for Vendor: QUAIL UNIFROM SERVICES			\$12.00	
SUPERIOR WASTE CONTROL	11-01-109	11/13/2002	\$1,737.05	1006855
Total for Vendor: SUPERIOR WASTE CONTROL			\$1,737.05	
TOWN OF COLONIE SANITARY	11-01-114	11/13/2002	\$104.90	1006860
Total for Vendor: TOWN OF COLONIE SANITARY			\$104.90	
Total for G/L Account 081604.01.004.00			\$1,963.95	
G/L Number: 090108.01.008.00 9010.8 - State Retirement GENERAL FUND A EMPLOYEE BENEF				
NYS & LOCAL RETIREMENT SYSTEM	11-01-026	11/13/2002	\$5,186.00	1006821

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$5,186.00	
Total for G/L Account	090108.01.008.00		\$5,186.00	
Total for all Vouchers			\$79,333.20	

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G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	11-01-133	11/13/2002	\$1,641.74	1006752
CALLANAN INDUSTRIES, INC.	11-01-134	11/13/2002	\$204.55	1006752
CALLANAN INDUSTRIES, INC.	11-01-132	11/13/2002	\$727.86	1006752
CALLANAN INDUSTRIES, INC.	11-01-136	11/13/2002	\$155.27	1006752
Total for Vendor: CALLANAN INDUSTRIES, INC.			\$2,729.42	
CHEMUNG SUPPLY CORP.	11-01-137	11/13/2002	\$4,187.00	1006758
Total for Vendor: CHEMUNG SUPPLY CORP.			\$4,187.00	
KING ROAD MATERIALS, INC.	11-01-149	11/13/2002	\$241.89	1006803
Total for Vendor: KING ROAD MATERIALS, INC.			\$241.89	
RAMSCO	11-01-154	11/13/2002	\$40.35	1006837
Total for Vendor: RAMSCO			\$40.35	
WARREN ELECTRIC SUPPLY INC	11-01-143	11/13/2002	(\$312.80)	
WARREN ELECTRIC SUPPLY INC	11-01-142	11/13/2002	(\$391.00)	
WARREN ELECTRIC SUPPLY INC	11-01-141	11/13/2002	(\$234.60)	
WARREN ELECTRIC SUPPLY INC	11-01-141	11/13/2002	\$234.60	
WARREN ELECTRIC SUPPLY INC	11-01-142	11/13/2002	\$391.00	
WARREN ELECTRIC SUPPLY INC	11-01-143	11/13/2002	\$312.80	
Total for Vendor: WARREN ELECTRIC SUPPLY INC			\$0.00	
WARREN W FANE INC	11-01-143	11/14/2002	\$312.80	1006877
WARREN W FANE INC	11-01-141	11/14/2002	\$234.60	1006877

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
WARREN W FANE INC	11-01-142	11/14/2002	\$391.00	1006877
Total for Vendor: WARREN W FANE INC			\$938.40	
Total for G/L Account 051104.03.004.00			\$8,137.06	
G/L Number: 051124.03.004.00 5112.4 - Permanent Improvement CE HIGHWAY FUND DA C/E				
GORMAN BROS. INC.	11-01-152	11/13/2002	\$6,680.08	1006786
Total for Vendor: GORMAN BROS. INC.			\$6,680.08	
Total for G/L Account 051124.03.004.00			\$6,680.08	
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
ARROWHEAD EQUIPMENT INC.	11-01-130	11/13/2002	\$3,400.00	1006738
ARROWHEAD EQUIPMENT INC.	11-01-129	11/13/2002	\$3,300.00	1006738
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$6,700.00	
CATERPILLAR FINANCIAL SERVICES	11-01-009	11/13/2002	\$44,000.00	1006756
Total for Vendor: CATERPILLAR FINANCIAL SERVICES			\$44,000.00	
SALEM FARM SUPPLY	11-01-156	11/13/2002	\$1,095.00	1006845
Total for Vendor: SALEM FARM SUPPLY			\$1,095.00	
Total for G/L Account 051302.03.002.00			\$51,795.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ACTION CHEVROLET SUB GEO	11-01-125	11/13/2002	\$662.47	1006731
Total for Vendor: ACTION CHEVROLET SUB GEO			\$662.47	
ALBANY STEEL, INC.	11-01-126	11/13/2002	\$179.50	1006735
Total for Vendor: ALBANY STEEL, INC.			\$179.50	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
ALL-LIFTS INC.	11-01-127	11/13/2002	\$73.47	1006736
Total for Vendor: ALL-LIFTS INC.			\$73.47	
ARROWHEAD EQUIPMENT INC.	11-01-128	11/13/2002	\$49.00	1006738
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$49.00	
AWESCO REMITTANCE SERVICE	11-01-131	11/13/2002	\$96.60	1006740
Total for Vendor: AWESCO REMITTANCE SERVICE			\$96.60	
CAPITAL AGWAY	11-01-135	11/13/2002	\$24.98	1006753
Total for Vendor: CAPITAL AGWAY			\$24.98	
DELUREY SALES & SERVICE INC.	11-01-138	11/13/2002	\$466.15	1006766
Total for Vendor: DELUREY SALES & SERVICE INC.			\$466.15	
DOUGLAS INDUSTRIAL COMPANY	11-01-140	11/13/2002	\$218.57	1006768
DOUGLAS INDUSTRIAL COMPANY	11-01-139	11/13/2002	\$372.16	1006768
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY			\$590.73	
FARRELL OIL CO., INC.	11-01-144	11/13/2002	\$27.10	1006775
Total for Vendor: FARRELL OIL CO., INC.			\$27.10	
GENUINE AUTO PARTS	11-01-146	11/13/2002	\$715.00	1006782
GENUINE AUTO PARTS	11-01-145	11/13/2002	\$380.44	1006782
Total for Vendor: GENUINE AUTO PARTS			\$1,095.44	
MOORADIAN HYDRAULICS	11-01-150	11/13/2002	\$80.00	1006815
Total for Vendor: MOORADIAN HYDRAULICS			\$80.00	
ROBERT POLLOCK INC.	11-01-153	11/13/2002	\$112.15	1006840

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: ROBERT POLLOCK INC.			\$112.15	
S C HANSEN INC	11-01-147	11/13/2002	\$67.61	1006844
Total for Vendor: S C HANSEN INC			\$67.61	
SMITH COMMERCIAL TIRE INC	11-01-158	11/13/2002	\$1,625.07	1006851
SMITH COMMERCIAL TIRE INC	11-01-159	11/13/2002	\$576.70	1006851
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$2,201.77	
WATKINS SPRING CO INC	11-01-161	11/13/2002	\$82.50	1006868
WATKINS SPRING CO INC	11-01-160	11/13/2002	\$387.80	1006868
Total for Vendor: WATKINS SPRING CO INC			\$470.30	
WILEY BROTHERS	11-01-162	11/13/2002	\$224.82	1006872
Total for Vendor: WILEY BROTHERS			\$224.82	
Total for G/L Account 051304.03.004.00			\$6,422.09	
G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL				
JOHN RAY & SONS INC.	11-01-155	11/13/2002	\$1,835.28	1006800
Total for Vendor: JOHN RAY & SONS INC.			\$1,835.28	
Total for G/L Account 051304.03.004.05			\$1,835.28	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
QUAIL UNIFROM SERVICES	11-01-095	11/13/2002	\$36.00	1006834
Total for Vendor: QUAIL UNIFROM SERVICES			\$36.00	
WALMART	11-01-035	11/13/2002	\$73.19	1006866
Total for Vendor: WALMART			\$73.19	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account 051404.03.004.00			\$109.19	
G/L Number: 051424.03.004.00 5142.4 - Snow Removal CE HIGHWAY FUND DA C/E				
INTERNATIONAL SALT COMPANY	11-01-148	11/13/2002	\$1,732.59	1006796
Total for Vendor: INTERNATIONAL SALT COMPANY			\$1,732.59	
Total for G/L Account 051424.03.004.00			\$1,732.59	
G/L Number: 090108.03.008.00 9010.8 - State Retirement HIGHWAY FUND DA EMPLOYEE BEN				
NYS & LOCAL RETIREMENT SYSTEM	11-01-026	11/13/2002	\$5,186.00	1006821
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$5,186.00	
Total for G/L Account 090108.03.008.00			\$5,186.00	
Total for all Vouchers			\$81,897.29	
G/L Number: 071402.05.002.00 7140.2 - Playgrounds/Recreation EQ CAPITAL PROJECTS FUND				
SUTTON LANDSCAPE SOLUTIONS, IN	11-01-031	11/13/2002	\$8,625.00	1006856
Total for Vendor: SUTTON LANDSCAPE SOLUTIONS, INC.			\$8,625.00	
Total for G/L Account 071402.05.002.00			\$8,625.00	
G/L Number: 083404.05.004.00 8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN				
CASALE EXCAVATING INC.	11-01-008	11/13/2002	\$165,776.16	1006755
Total for Vendor: CASALE EXCAVATING INC.			\$165,776.16	
KESTNER ENGINEERS, P.C.	11-01-022	11/13/2002	\$12,201.49	1006802
KESTNER ENGINEERS, P.C.	11-01-021	11/13/2002	\$10,953.63	1006802
Total for Vendor: KESTNER ENGINEERS, P.C.			\$23,155.12	
NYMAC	11-01-023	11/13/2002	\$950.00	1006820

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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NYMAC			\$950.00	
Total for G/L Account 083404.05.004.00			\$189,881.28	
Total for all Vouchers			\$198,506.28	

G/L Number: 083104.08.004.00	8310.4 - Administration CE WATER FUND C/E			
ADIRONDACK WATER WORKS	11-01-163	11/13/2002	\$36.00	
ADIRONDACK WATER WORKS	11-01-163	11/13/2002	(\$36.00)	
Total for Vendor: ADIRONDACK WATER WORKS			\$0.00	

AMERICAN WATER WORKS ASSOCIA	11-01-164	11/13/2002	(\$36.00)	
AMERICAN WATER WORKS ASSOCIA	11-01-164	11/13/2002	\$36.00	
Total for Vendor: AMERICAN WATER WORKS ASSOCIAT			\$0.00	

AWWC	11-01-164	11/13/2002	\$36.00	1006741
Total for Vendor: AWWC			\$36.00	

BRUNSWICK ELECTRONICS	11-01-045	11/13/2002	\$87.69	1006750
Total for Vendor: BRUNSWICK ELECTRONICS			\$87.69	

GERMINERIO, MAURICE	11-01-016	11/13/2002	\$1,533.00	1006784
Total for Vendor: GERMINERIO, MAURICE			\$1,533.00	

Total for G/L Account 083104.08.004.00			\$1,656.69	
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G/L Number: 083204.08.004.00	8320.4 - Source Power Pump CE WATER FUND C/E			
CITY OF TROY	11-01-011	11/13/2002	\$57,104.41	1006760
Total for Vendor: CITY OF TROY			\$57,104.41	

Total for G/L Account 083204.08.004.00			\$57,104.41	
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**Town Of Brunswick
Rensselaer County
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q				
EVERETT J. PRESCOTT, INC.	11-01-167	11/13/2002	\$468.42	1006774
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$468.42	
Total for G/L Account 083402.08.002.00			\$468.42	
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
AT&T	11-01-038	11/13/2002	\$14.82	1006739
Total for Vendor: AT&T			\$14.82	
BENDER-ST. PETER'S LABORATORY	11-01-165	11/13/2002	\$978.50	1006743
Total for Vendor: BENDER-ST. PETER'S LABORATORY			\$978.50	
NIAGARA MOHAWK POWER CORP.	11-01-089	11/13/2002	\$514.65	1006818
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$514.65	
RAMSCO	11-01-168	11/13/2002	\$471.00	1006837
Total for Vendor: RAMSCO			\$471.00	
ROBERT POLLOCK INC.	11-01-166	11/13/2002	\$9.99	1006840
Total for Vendor: ROBERT POLLOCK INC.			\$9.99	
Total for G/L Account 083404.08.004.00			\$1,988.96	
G/L Number: 090108.08.008.00 9010.8 - State Retirement WATER FUND EMPLOYEE BENEFITS				
NYS & LOCAL RETIREMENT SYSTEM	11-01-026	11/13/2002	\$1,416.00	1006821
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$1,416.00	
Total for G/L Account 090108.08.008.00			\$1,416.00	

**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$62,634.48	
G/L Number: 090108.14.008.08 9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE				
PAINE WEBBER	11-01-027	11/13/2002	\$12,577.43	1006829
Total for Vendor: PAINE WEBBER			\$12,577.43	
PENFLEX INC.	11-01-028	11/13/2002	\$1,700.00	1006831
Total for Vendor: PENFLEX INC.			\$1,700.00	
Total for G/L Account 090108.14.008.08			\$14,277.43	
G/L Number: 090108.14.008.09 9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE				
PAINE WEBBER	11-01-027	11/13/2002	\$15,077.18	1006829
Total for Vendor: PAINE WEBBER			\$15,077.18	
PENFLEX INC.	11-01-028	11/13/2002	\$1,700.00	1006831
Total for Vendor: PENFLEX INC.			\$1,700.00	
Total for G/L Account 090108.14.008.09			\$16,777.18	
G/L Number: 090108.14.008.10 9010.8 - State Retirement SPECIAL FIRE DISTRICTS EMPLOYE				
PAINE WEBBER	11-01-027	11/13/2002	\$8,160.00	1006829
Total for Vendor: PAINE WEBBER			\$8,160.00	
PENFLEX INC.	11-01-028	11/13/2002	\$1,700.00	1006831
Total for Vendor: PENFLEX INC.			\$1,700.00	
Total for G/L Account 090108.14.008.10			\$9,860.00	
Total for all Vouchers			\$40,914.61	

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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 11/13/2002 thru 11/14/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
BRUNSWICK PROPERTIES LLC	11-01-005	11/13/2002	\$319.00	669
Total for Vendor: BRUNSWICK PROPERTIES LLC			\$319.00	
Total for G/L Account 080234.97.004.15			\$319.00	
Total for all Vouchers			\$319.00	

Site Plan

TOWN OF BRUNSWICK
SPECIAL WORKSHOP MEETING
NEW TOWN HALL
NOVEMBER 21, 2002
TOWN HALL

Supervisor Herrington called the Special Workshop meeting to order at 6:00 p.m.

Board Members Present: Supervisor Herrington, Councilwoman Abrams, Councilman Clemente, Councilman Poletto, and Councilman Salvi.

Also present: Susan Quest-Sherman, Deputy Town Clerk

Absent: Mr. Thomas Cioffi, Town Attorney

Supervisor Herrington explained that the purpose of this workshop is to explore options regarding a new town hall. He explained that there is no extra room and certain departments don't have enough space to work in. Interest rates being at an all time low is another consideration. The current building and its bathroom facilities has minimal access for the handicapped. Mr. Mike Hart, President of Troy Management Group was asked by the Board to look at the Route 142 site, a parcel of land owned by the Town of Brunswick. Supervisor Herrington asked Mr. Hart to explain the proposal.

Mr. Mike Hart explained that his firm is a construction management company, not builders. He then presented the Board with a proposal for constructing a new town hall on the Route 142 site that the Town currently owns. The current square footage of the existing building is 3,276. The proposed square footage is 9,600. A basic concept was developed and a budget was prepared.

It was stated that the parcel is aesthetically pleasing, but concern was expressed about the elevation of the land with regard to the cost of excavating and the amount of fill that would have to be brought in. There was discussion about cars pulling in and out of the site with the traffic. Mr. Hart felt that we would need 3.5 to 4 acres to develop the site. There is water on the land but no septic.

Councilman Salvi stated that we could save \$500,000 by using land that the Town already owns and would keep our tax base the same. We would not be removing land from the tax rolls.

Councilwoman Abrams and Councilman Salvi would prefer to see a one-story building, perhaps an "L" shape. It would be less expensive to do a one-story. This would also allow the court to have a separate entrance/exit so the Town Offices could be closed while court was going on. This way there would be no need for an elevator and the on going cost of maintenance and inspections.

Councilman Poletto asked if there was a way to update the current Town Hall because we purchased additional land. Mr. Hart felt this would be very costly because you would have to start from scratch, bringing such things as the front of the building and the bathrooms up to code.

Councilman Clemente stated that he is concerned about spending the taxpayer's money. He does not want to move too fast. He was not aware that the Board had approved the go ahead with Mr. Hart's fee of \$3,900. Mr. Clemente felt that the proposed \$1.8 million cost of the project seemed low. Mr. Hart confirmed that the total fee did not include any furnishings, telephone system, computer system, moving fees, or furniture. Councilman Clemente felt it may cost upwards to \$2 to 3 million.

Mr. Clemente also stated that he felt it would be more cost-effective to remodel the current building, considering the recent purchase of 3.5 acres next to the Town Hall.

Councilman Clemente said that he did not have any questions relative to Mr. Hart's abilities. He was more concerned with the fact that the Board went from a possible 12% tax increase down to a 3% and then 0% while developing the 2003 budget. An amount of \$1,900 was cut from the library budget and now we are spending \$3,900 on this fee. Mr. Clemente was not aware that these fees were going to be paid. He feels that the fee should have been addressed at a Town Board meeting and put through as a resolution.

Supervisor Herrington explained that this fee would come from the budget line item of engineering studies which the Town Board previously voted on in the 2003 Budget. Councilwoman Abrams said that she felt it was handled properly because the Board had previously discussed moving forward on the various possibilities for a new town hall. Supervisor Herrington said that the 2003 budget included \$350,000 set aside for a new Town Hall.

Mr. Hart suggested that he would prepare a budget depicting renovation for the current facility for the Board's review. The board could then accurately compare the two options. The Board was in agreement with this.

Councilman Salvi said that the Board should be sure to make room for the Ambulance to be housed at the Town Hall. This would be a cost saver as the town now rents a place for the Ambulance.

A motion was made to adjourn the workshop meeting by Councilman Poletto and seconded by Councilman Salvi. Approved. The meeting adjourned at 7:22p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office

TOWN OF BRUNSWICK
SPECIAL WORKSHOP MEETING
NEW TOWN HALL
DECEMBER 12, 2002
TOWN HALL

Supervisor Herrington called the Special Workshop meeting to order at 5:50 p.m.

Board Members Present: Supervisor Herrington, Councilwoman Abrams, Councilman Clemente, Councilman Poletto, and Councilman Salvi.
Also present: Mr. Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk

Supervisor Herrington explained that the purpose of this workshop is to further explore options for a new Town Hall. Mr. Hart of Troy Management Group, Inc., was asked to discuss his findings.

Mr. Hart addressed some of the previously discussed concerns regarding the proposed site on Route 142. The grading of the piece of property is not as severe as thought. He also did some changes that represented roughly \$30,000 decrease in the cost of the two-story building. He also redesigned the building as a one-story "L" shaped building, just under (7,000 square feet). He also provided estimates for incidentals such as moving fees, window treatments, telephone system, etc.

Regarding renovating the current building, it looks like it would be best to gut the whole building. The exterior would remain basically the same. If the current building were used, we would displace the highway maintenance. The building may take some work to bring up to code. For further specific details, please refer to the Troy Management Group, Inc., report.

It was noted that it might be prudent to hire an architect to do a feasibility study. This study will also help with site selection. Site location affects the type of building, which affects the price of the building.

The library has had a feasibility study done. Mr. Hart suggested that we might want to consider building a new town hall and library together. The Board must determine what the Town really needs. A major need is the storage space for the highway department. A metal storage unit would not be expensive.

Councilman Poletto handed out a map of the Town Hall's parcel and the garage and the new property purchased by the Town. Councilwoman Abrams suggested that we utilize the current offices to house the court. Parking would still be an issue.

Councilman Clemente asked what the zoning was of the property on Route 142. Counsel said that a government building could be built in any zone. Mr. Hart noted that this site might not allow enough provision for expansion.

There was much discussion on the various site options for a new Town Hall; Route 142, Route 2 by Welch's farm, building a courthouse by the trooper's barracks, renovation of current building or another site altogether. It all depends on which way the Board wants to go and the budget.

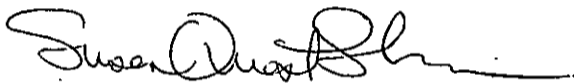
Councilman Clemente has concerns with placing a commercial building in the residential area of Route 142.

The meeting was opened to the public:

Mrs. Judy Dinan, 178 Route 142 (Grange Road); made comments regarding how satisfied she was with the way the Town has been run. She also mentioned that she was surprised that there was no road sign denoting Grange Road. Also, she was concerned with her neighborhood and the Town Office building being opened until 9:00 p.m. if the Town were to build there. Although she is sensitive to the Town's dilemma.

A motion was made to adjourn the Special Workshop meeting by Councilman Poletto and seconded by Councilman Salvi. The meeting adjourned at 6:30 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office

TOWN OF BRUNSWICK
PUBLIC HEARING
LOCAL LAW NO. 8
DECEMBER 12, 2002
TOWN HALL

Supervisor Herrington called the Public Hearing to order at 6:35 p.m.

Board Members Present: Supervisor Herrington, Councilwoman Abrams, Councilman Clemente, Councilman Poletto, and Councilman Salvi.

Also present: Mr. Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk

Supervisor Herrington requested the Deputy Town Clerk read the notice of public hearing which was placed once daily in The Troy Record on November 29, 2002.

Local Law No. 8 For the Year 2002 - A Local law Providing for the Establishment of Filing Fees Pertaining to Matters Brought Before the Planning Board, and for the Reimbursement of the Town of Brunswick for the Fees and Expenses of Professional Consultants Necessarily Incurred by the Planning Board in the Processing and Consideration Thereof.

Attorney Cioffi explained that this Law applies to Planning Board matter, which are site plan approvals and sub-divisions and set forth a new fee schedule. This formalizes the process and establishes the procedure. It also provides for the reimbursement of consultant expenses. Councilman Poletto made note that the Board should have the flexibility to increase the fees without going through the local law process. Therefore, a paragraph was previously added to page (3) Section 4 as follows: "Subsequent to the enactment of the Local Law, the Town Board may, by Resolution, modify or amend the application Fee Schedule, from time to time, as it deems necessary and appropriate."

Councilwoman Abrams asked a note to be added to page (3), Section 6 Fees - Refunds. It was decided to add the following: "The Planning Board shall advise the Town Board of its position regarding whether a refund should or should not be granted." The Town Board received the Local Law noting the above changes.

Supervisor Herrington opened the meeting up for public comments.

PUBLIC COMMENTS: None.

A motion was made to adjourn the Public Hearing by Councilman Salvi and seconded by Councilman Poletto. The meeting adjourned at 6:47p.m.

Respectfully submitted,



Susan Quest-Sherman

Deputy Town Clerk

An audiotape of this meeting is available at the Town Clerk's Office

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 8 For the Year 2002

A Local Law Providing for the Establishment of Filing Fees Pertaining to Matters Brought Before the Planning Board, and for the Reimbursement of the Town of Brunswick for the Fees and Expenses of Professional Consultants Necessarily Incurred by the Planning Board in the Processing and Consideration Thereof.

Be it enacted by the Town Board of the Town of Brunswick as follows:

Section 1: TITLE:

That this Local Law shall be referred to as "The Planning Board Filing Fee and Reimbursement of Professional Consultants' Fees and Expenses Law of the Town of Brunswick".

Section 2: LEGISLATIVE FINDINGS, PURPOSE AND INTENT:

The Town Board finds and determines that the current provisions in the Town's site plan regulations and subdivision regulations establishing a schedule of fees to be paid by applicants initiating proceedings within the jurisdiction of the Planning Board are inadequate. Specifically, the site plan-regulations, at Part III, Section 3(B), provide for an application fee which requires updating. The subdivision regulations, at Article V Section 1 (minor subdivision) and Article VI Section 1(A) (major subdivision), provide for a fee in accordance with a fee schedule adopted by the Town Board, which likewise requires updating. The subdivision regulations currently do not provide for an application fee in connection with applications for waiver of subdivision.

The Town Board further finds and determines that there is currently no provision whereby applicants initiating proceedings before the Planning Board may be required to reimburse the Town for costs incurred by the Planning Board for professional consultants necessarily engaged by the Town to assist the Planning Board in its review and consideration of a particular matter.

The Town Board finds that such outdated filing fees, and the absence of any requirement for reimbursement of the cost of consultants, to be an anomaly. Given the town's ever-increasing fixed

costs pertaining to the operations of the Planning Board, including the salaries of Members and support staff, postage, equipment, etc., it is necessary and appropriate that reasonable filing fees be established to help defray these costs.

The Town Board recognizes that the Planning Board has traditionally required applicants to reimburse the Town, as a condition of the exercise of its planning jurisdiction, for the reasonable and necessary expenses incurred for the services of professional consultants retained to assist in the review of the application. This Local Law is also intended to formalize that process.

The Town Board further finds that the Planning Board is often at a disadvantage in evaluating information and opinions expressed by consultants retained by applicants regarding matters pending before the Planning Board because the Town does not employ, and cannot afford to employ, such professionals on its staff. Further, that in light of the several proceedings within the jurisdiction of the Planning Board, including site plans, waiver of subdivision, minor subdivision, and major subdivision, it is not uncommon for issues to arise necessitating the advice and assistance of professional consultants from various disciplines including, but not limited to, attorneys, engineers, architects, real estate appraisers, accountants, etc.

This Local Law is necessary to protect and promote the health, safety and welfare of the residents of the Town of Brunswick by ensuring that the Planning Board has the resources to thoroughly review and consider applications pending before it, and that the associated costs are ultimately paid by those availing themselves of the services provided by the Planning Board.

This Local Law is enacted under the authority of subparagraphs (a)(12) and (d)(3) of Municipal Home Rule Law, Section 10(1)(ii), and Municipal Home Rule Law, Section 22. To the extent that Town Law, Sections 274-a, 276, and 277 do not authorize the Town Board or the Planning Board to require reimbursement to the Town of professional consultant expenses incurred by the Town in connection with the review and consideration of applications brought before the Planning Board, it is the expressed intention of the Town Board to change and supersede such statutes. More particularly, such statutes do not authorize the deferral or withholding of the approvals applied for in the event such expenses are not paid to the Town. It is the expressed intent of the Town Board to change and supersede Town Law, Sections 274-a, 276, and 277 to empower the Town to require such payment as a condition to any such approvals.

Section 3: DEFINITIONS:

As used in this Local Law, the following terms shall have the meanings hereinafter provided:

APPLICANT: Any person, firm, partnership, association, corporation, company or organization of any kind who or which requests the Planning Board to consider any matter or take any action within its jurisdiction.

APPLICATION: A written request that the Planning Board take some official act within its jurisdiction.

TOWN: The Town of Brunswick.

ZONING OFFICIAL: The Superintendent of Utilities and Inspections, or his designee, or in the absence thereof, the Supervisor.

Section 4: APPLICATION FEE SCHEDULE:

On and after the effective date of this Local Law, the following fees shall apply to applications within the jurisdiction of the Planning Board:

<u>Application</u>	<u>Fee</u>
Site Plan	\$ 250 plus { \$500 for 1000 -4999 sq. ft. \$1000 over 5000 sq. ft
Waiver of Subdivision	\$ 250
Minor Subdivision	\$ 600 plus \$50 per lot
Major Subdivision	\$1000 plus \$50 per lot

Subsequent to the enactment of this Local Law, the Town Board may, by Resolution, modify or amend the Application Fee Schedule, from time to time, as it deems necessary and appropriate.

Section 5: FEES - WHEN PAYABLE:

All filing fees prescribed in Section 4 of this Local Law shall be payable by the applicant upon the filing of the relevant application with the Zoning Official. No such application may be accepted by the Zoning Official, in whole or in part, unless accompanied by the prescribed fee.

Section 6: FEES - REFUNDS:

Once accepted, no filing fee may be refunded, in whole or in part, except upon formal action of the Town Board, for good cause shown. *The Planning Board shall advise the Town Board of its position regarding whether a refund should or should not be granted.*

Section 7: REIMBURSEMENT OF CONSULTANTS FEES AND EXPENSES

The applicant in any type of application brought before the Planning Board shall reimburse the Town for all reasonable and necessary fees and expenses incurred by the Town for professional consultants, including, but not limited to, attorneys, engineers, architects, accountants, and real estate appraisers, etc., in connection with the review and consideration of the application. A professional consultant fee shall be considered "necessary" only upon a finding by the Planning Board that the application involves one (1) or more issues requiring the advice and judgment of one (1) or more professional consultants, and:

1. the required professional consultant services resulting in the fee are not available from any officer or employee of the Town, as part of the official duties of said officer or employee; or

2. the issue or issues requiring the professional consultant services is or are of such complexity and/or scope that the professional services available from officers and employees of the Town, as part of their official duties, are inadequate or unsuitable.

The Planning Board shall state in such findings the facts in support thereof.

Section 8: DEPOSIT AND PAYMENT OF CONSULTANTS' FEES AND EXPENSES:

A. In the case of any application brought before the Planning Board, the applicant shall, upon the issuance by the Planning Board of the finding required by Section 7 of this Local Law, deposit with the Town Supervisor a sum of money, as determined in Section 9 of this Local Law, which sum shall be used to pay the costs incurred by the Town for professional consultants services as described in Section 7 of this Local Law.

B. Upon the receipt of any of the sums described in sub-section "A" of this Section, the Town Supervisor shall cause such monies to be placed in a non-interest bearing account in the name of the Town and shall keep a separate record of all such monies deposited and the name of the applicant and project for which such sums were deposited.

C. Upon receipt and approval by the Town Board of itemized vouchers from a professional consultant for services rendered on behalf of the Town pertaining to an application, the Town Board shall cause such vouchers to be paid out of the monies so deposited, and shall furnish copies of such vouchers to the applicant upon the receipt thereof by the Town.

D. The Town Board shall review and audit all such vouchers and shall approve payment of only such professional consultant fees as are reasonable in amount and necessarily incurred by the Town in connection with the review, consideration or approval of the application. For the purposes of this sub-section, a fee or part thereof is reasonable in amount if it bears a reasonable relationship

to the average charge by other professional consultants to the Town performed in connection with the review and consideration of similar applications, and in this regard, the Town Board may take into account the nature and complexity of the application, and any other special considerations as the Town Board may deem relevant. For the purposes of this subdivision, a fee or part thereof is necessarily incurred if it was charged by the professional consultant for a service which was rendered in order to protect or promote the health, safety or other vital interests of the residents of the Town, protect public or private property, protect the legal interests of the Town and avoid claims and liability, and such other interest as the Town Board may deem relevant.

E. If at any time during or after the processing of any such application, there shall be insufficient monies on hand to the credit of such applicant to pay the approved vouchers in full, or it shall reasonably appear to the Town Supervisor that such monies will be insufficient to meet vouchers yet to be submitted, the Town Supervisor shall cause the applicant to deposit such additional sums as the Supervisor deems necessary or advisable to meet such expenses or anticipated expenses.

F. In the event that the applicant fails to deposit such funds or such additional funds, the Town Supervisor shall notify the Town Board, the Zoning Board of Appeals, the Planning Board and the Zoning Official of such failure, and any review, approval, permit or certificate of occupancy may be withheld by the appropriate Board, officer or employee of the Town until such monies are deposited.

G. After all proceedings with respect to an application are completed, and all approved vouchers submitted regarding such application have been paid, any sums remaining on account to the credit of the applicant shall be returned to the applicant, together with a statement of the vouchers so paid.

Section 9: **DEPOSIT AMOUNTS:**

The amount of the initial deposit for the various applications covered by this Local Law shall be as set forth in a schedule of deposits established from time to time, by Resolution of the Town Board. Said schedule shall remain in effect and shall apply to all applicants and applications until amended or revised by subsequent Resolution.

Section 10: **DEPOSITS IN ADDITION TO FEES:**

The deposits required by this Local Law shall be in addition to the application fees prescribed in Section 4 of this Local Law, and shall not be used to offset the Town's general expenses of professional consultant services, nor its general administration expenses.

Section 11: **PUBLICATION COSTS:**

In accordance with existing practice, applicants shall be responsible for paying the actual cost of the publication in the Town's official newspaper of any and all public hearing notices required to lawfully process and consider their applications.

Section 12: **SEVERABILITY:**

If any clause, sentence, paragraph, subdivision, section or part of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment is rendered.

Section 13: **SUPERSESSSION:**

This Local Law shall supersede any inconsistent provisions of the Zoning Ordinance of the Town of Brunswick, the Land Subdivision Regulations of the Town of Brunswick, the Site Plan Regulations of the Town of Brunswick, the Town Code of the Town of Brunswick, and Article 16 of the Town Law, to the extent of the conflict.

Section 14: **EFFECTIVE DATE:**

This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTENTIONS:

ABSENCES:

DATE:

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that a public hearing will be held before the Town Board of the Town of Brunswick on the 12th day of December, 2002, at Brunswick Town Hall, located at 308 Town Office Road, Town of Brunswick, at 6:30 P.M., to consider the adoption of Local Law No. 8 of the Town of Brunswick for the Year 2002 entitled "A Local Law Providing for the Establishment of Filing Fees Pertaining to Matters Brought Before the Planning Board, and for the Reimbursement of the Town of Brunswick for the Fees and Expenses of Professional Consultants Necessarily Incurred by the Planning Board in the Processing and Consideration Thereof".

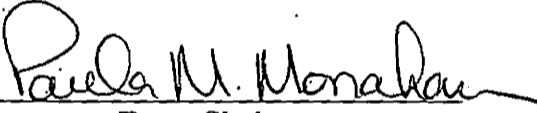
The purpose of the local law is to establish filing fees, and procedures relative to the reimbursement of the Town for the fees and expenses of its professional consultants, in connection with matters brought before the Planning Board.

A full copy of the text of the said proposed local law may be examined at the Office of the Town Clerk, Town of Brunswick, 308 Town Office Road, Town of Brunswick, during regular business hours.

All those interested will be heard at the said time and place.

Dated: Brunswick, New York
November 26 , 2002

BY ORDER OF THE TOWN BOARD


Town Clerk
Town of Brunswick

**TOWN OF BRUNSWICK
REGULAR TOWN BOARD MEETING
DECEMBER 12, 2002
TOWN HALL**

Supervisor Herrington called the Regular Town Board meeting to order at 7:00 p.m.

Board Members Present: Supervisor Herrington, Councilwoman Abrams, Councilman Clemente, Councilman Poletto, and Councilman Salvi.

Also present: Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk

All present joined in a salute to the flag.

VISITORS WHO WISH TO SPEAK:

Peter Marx, 25 Langstaff Lane: Is concerned that the land swap that was agreed upon with the Town has not happened and the Town is using the turn-around that is still technically Mr. Marx's land. Supervisor Herrington asked Mr. Kestner to indicate where the Town stands on this. Mr. Kestner and Mr. Eddy reviewed the road and presented their findings to the Board in written form. The issues are included as part of the minutes. There is an excessive amount of water runoff. It was suggested that Mr. Marx put money in an escrow account to cover the costs of the items not done as yet. Mr. Marx was insistent on not being liable for the Town turning around on his land. Attorney Cioffi suggested that the Town trucks not turn around on Mr. Marx's land until the land swap is complete. Mr. Kestner and Mr. Eddy will get together and come up with an amount to escrow.

Mr. Marge Ellison, Cortland Street: Would like to discuss the issue of "No Parking" signs. Supervisor Herrington visited the area in question.

Mr. Tom Wood, 15 Cortland Avenue; The major concern is that fire apparatus can not get through.

Supervisor Herrington said that in order to put up no parking signs the Town Board would have to pass a Local Law or an Ordinance. The Highway Superintendent will provide a description of where the sign will go.

BUSINESS MEETING:

A motion was made by Councilman Salvi to accept the minutes of the previous meeting and Supervisor Herrington seconded it. Approved.

REPORTS:

Town Clerk: Susan Quest-Sherman

The Deputy gave her report for the month of November. The total amount remitted to the Supervisor was \$4,390.94. DECALS system matched the Town's figures. A motion was made to approve the Deputy Town Clerk's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

Highway Superintendent: Doug Eddy

Mr. Eddy gave his report for the month of November. A motion was made to approve Mr. Eddy's report by Councilman Salvi and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Utilities and Inspection: John Kreiger

Mr. Kreiger submitted his report for the month of November. The total amount remitted to the Supervisor was \$1,703.00. He also attended six days of schooling. A motion was made to approve Mr. Kreiger's report by Councilman Poletto and seconded by Councilwoman Abrams. Approved. A detailed report is on file in the Town Clerk's Office.

Superintendent of Water: Myron VanDyke

Mr. VanDyke submitted his report for the month of November. Councilman Poletto asked if we were billing Delaney for the use of water on Route 7. Yes, but the Town is not getting paid. Councilman Salvi asked if we got a new alarm? Mr. VanDyke will meet with Councilman Salvi to look into getting a new alarm and possibly obtaining a grant from NYSERTA. A motion was made to approve Mr. VanDyke's report by Councilman Poletto and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

Town Attorney: Thomas Cioffi

Mr. Cioffi reported to the Board that the terms of the contract with the sellers for 336 Town Office Road has been resolved and the Supervisor has signed the contract. He assumes we will have the contract for the sellers shortly and that the closing will be some time in January, 2003.

The grievance regarding a highway employee is going to arbitration. CSEA has indicated that they want to have an arbitration of the grievance and have appointed their member of the panel and we need to appoint our member. Councilman Poletto will give Mr. Cioffi a name over the weekend.

Mr. Cioffi would like to discuss the Selective Insurance litigation if an executive session is to be held. A motion to approve Mr. Cioffi's report by Supervisor Herrington and seconded by Councilman Salvi. Approved.

Town Historian: Sharon Zankel - Absent.

A motion to dispense with the Historian's report by Councilman Poletto and seconded by Councilman Salvi. Approved.

Recycling Coordinator: Thomas Engster

Mr. Engster gave his report for the month of November. A motion was made to approve Mr. Engster's report by Councilman Clemente and seconded by Councilman Poletto. Approved. A detailed report is on file in the Town Clerk's Office.

Youth Commissioner: Sam Salvi

No report given.

Brunswick Community Library: Carol Trager

Mrs. Trager gave her report for the month of November. A motion was made to approve Mrs. Trager's report by Councilwoman Abrams and seconded by Councilman Clemente. Approved. A detailed report is on-file in the Town Clerk's Office.

Family Community Center: William DeFilippis

Mr. DeFilippis gave his report for the month of November. A motion was made to approve Mr. DeFilippis's report by Councilwoman Abrams and seconded by Councilman Salvi. Approved. A detailed report is on file in the Town Clerk's Office.

RESOLUTIONS:

Resolution No. 75: Resolution Approving Agreement with the Volunteer Fire Company of Center Brunswick, Inc. The foregoing Resolution was offered by Supervisor Herrington and seconded by Councilman Clemente, and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 76: Resolution approving Agreement with the MountainView Volunteer Fire Company, Inc. The foregoing Resolution was offered by Councilman Clemente and seconded by Councilman Salvi, and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 77: Resolution Classifying Action and Issuing Negative Declaration Under the State Environmental Quality Review Act (SEQRA). The foregoing Resolution was offered by Councilman Poletto and seconded by Councilman Clemente, and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 78: Resolution Honoring and Commending 2002 Tamarac Boys Modified Soccer Team. The foregoing Resolution was offered by Councilman Poletto and seconded by Councilwoman Abrams, and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Resolution No. 79: Resolution Issuing Negative Declaration -- Purchase of Real Property Located at 336 Town Office Road. The foregoing Resolution was offered by Supervisor Herrington and seconded by Councilman Poletto, and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

CORRESPONDENCE:

A thank you note to Mrs. Sharon Zankel was received from Mr. Nick Rock regarding the walking tour of the Town of Brunswick. Also a letter was received from Mr. Theodore W. Sly, Orange County Historian expressing appreciation for materials received from Mrs. Zankel. A thank you note was also received for Mr. DeFilippis and Mr. Kaufmann regarding the Community Center from the Ladies of the Modified JV and Varsity Girls Volleyball Teams. A thank you note was also received for the use of the Community Center from the Tamarac Natural Helpers, Ms. Amy Bishop.

OLD BUSINESS:

Linda of Erdman Anthony presented an update on the Community Center. The Board decided to have plastic sheeting placed on the basketball court to flood with water for skating. Erdman Anthony will pay for the plastic.

Mr. Kestner presented an update on the Fane Court water district. 87% of the pipe has been put in the ground. 71% of the contract value has been expended. The contract required all pipe to be installed by December 15, 2002. A 30 day extension has been requested of the Board. The delay was due in part to completing residences driveways for the winter instead of continuing to lay pipe. A motion to extent the installation of pipe until January 15, 2003 was made by Councilman Poleto and seconded by Councilman Salvi and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Motion was thereupon declared duly adopted. Councilman Poleto asked Mr. Kestner if a letter had gone to the residence informing them of the process to hook up to the water line. It will be going out early in January.

Regarding the Stewart's water project, the department of Transportation would like a letter from the Town Board stating that it is the Town's intention to own and operate the water line once it is put in the ground. Mr. Cioffi will review. This is not what the Town expected.

Councilman Poleto asked about a gentleman that asked to be connected to the Stewarts water district. Mr. Kestner said that a tap could be put in for him.

Councilman Clemente stated that at the last Board meeting the Director of Community Constituent Relations, Mr. Dan Crawley had resigned. Mr. Crawley has volunteered to continue doing the concerts in the summer on a volunteer basis. The Library has offered to do the Town Website for \$1,600. The three percent increase for the Library will also be reinstated for 2003. A motion was made by Councilman Clemente and seconded by Councilman Poleto and was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Aye; Councilman Clemente, Voting Aye; Councilman Poleto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Motion was thereupon declared duly adopted.

NEW BUSINESS:

Councilman Poleto has obtained quotes for new Town flags. Walsh was the lowest bid at about \$185.00 per flag (double flag). There is a price break if a dozen are purchased. We want to make sure that we obtain the plate. A motion was made to order 12 Town flags from Walsh's in Green Island by Councilman Poleto and seconded by Councilman Salvi. Approved.

WARRANTS:

Warrant No. 1102001 - 1102007 dated November 26, 2002; warrant No. 112201 - 112212 dated November 22, 2002; Warrant No. 120601 - 120611 dated December 6, 2002; warrant No. 1201001 - 1201096 dated December 11, 2002 were presented to the Town Board. A motion was made to approve the warrants by Councilman Poleto and seconded by Councilwoman Abrams. Approved.

FURTHER PUBLIC COMMENTS: None

A meeting to approve year-end warrants was scheduled for December 30, 2002 at 6:00 p.m. The Organizational meeting was also scheduled for January 9, 2003 at 6:00 p.m.

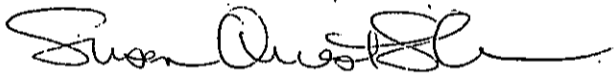
A motion to go into Executive Session was made by Councilman Salvi and seconded by Supervisor Herrington at 8:30 p.m.

A motion to close the Executive Session was made by Councilman Poleto and seconded by Councilman Salvi.

ADJOURNMENT:

A motion was made to adjourn the Regular Town Board meeting by Councilman Poleto and seconded by Councilman Salvi. Approved. The meeting adjourned at 9:00 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk
Pmm

An audiotape of this meeting is available at the Town Clerk's Office.

RESOLUTION NO. 75, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2002

**RESOLUTION APPROVING AGREEMENT WITH THE
VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Center Brunswick Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Volunteer Fire Company of Center Brunswick, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2002; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Brunswick Town Hall on November 14, 2002, at 6:00 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Volunteer Fire Company of Center Brunswick, Inc.**, for the continuation of such services during the fiscal years 2003, 2004, and 2005, for the sum of **TWO HUNDRED SEVENTY-SEVEN THOUSAND FIFTY-NINE AND 00/100 (\$277,059.00) DOLLARS** for the calendar year 2003, the sum of **TWO HUNDRED EIGHTY-FIVE THOUSAND THREE HUNDRED SEVENTY AND 77/100 (\$285,370.77) DOLLARS** for the calendar year 2004, and the sum of **TWO HUNDRED NINETY-THREE THOUSAND NINE HUNDRED THIRTY-ONE AND 89/100 (\$293,931.89) DOLLARS** for the calendar year 2005, all as more fully appears from the proposed Agreement between the Town and the said **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now; therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the **Town of Brunswick** does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2003, 2004, and 2005, between the **Town of Brunswick** and the **Volunteer Fire Company of Center Brunswick, Inc.**, a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same:

The foregoing Resolution, offered by Supervisor Herrington and seconded by Councilman Clemente was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: December 12, 2002

AGREEMENT

THIS AGREEMENT, made this 12 day of December, 2002, between the **TOWN OF BRUNSWICK**, County of Rensselaer, State of New York, a domestic municipal corporation organized under the laws of the State of New York (hereinafter referred to as "party of the first part") and the **VOLUNTEER FIRE COMPANY OF CENTER BRUNSWICK, INC.**, a fire corporation organized pursuant to the provisions of the Not-for-Profit Corporation Law of the State of New York (hereinafter referred to as "party of the second part");

WITNESSETH:

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **CENTER BRUNSWICK FIRE PROTECTION DISTRICT**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, following a public hearing duly called in accordance with the provisions of Section 184 of the Town Law, held at the Center Brunswick Town Hall at 6:00 P.M. on November 14, 2002, said party of the first part, by a majority vote of the Members of the Town Board of the Town of Brunswick, authorized the execution of an Agreement with the party of the second part for fire protection in said fire protection district upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said fire protection district and the party of the second part agrees to furnish such fire protection in the manner following, to wit:

1. The party of the second part shall, at all times, during the period of this Agreement, be subject to call for attendance upon any and all fires occurring in said fire protection district and, when notified by alarm, telephone call or otherwise, of a fire within said fire protection district, and said party of the second part shall respond and attend upon the fire without delay with suitable ladders, pumpers, hose and other apparatus of the party of the second part and, upon arriving at the scene of the fire, said party of the second part shall proceed to extinguish the same and shall use its utmost endeavors to prevent loss of life or property in connection therewith.

2. It is further mutually understood and agreed between the parties hereto that the party of the second part will procure general liability insurance coverage, including professional liability, with respect to all of its buildings and operations, as well insurance for its fire protection apparatus to be used in the rendition of fire protection service of said fire protection district for personal injury, property damage and collision, with such limits as may hereafter be agreed by the parties, and will keep the same in force and effect during the effective period of this Agreement, and, within ten (10) days of a written demand therefore, shall provide the party of the first part with a certificate of insurance evidencing said coverage.

3. It is further mutually understood and agreed between the parties hereto that the party of the second part will, at all times, keep the apparatus and equipment to be used in the rendition of fire protection service to the fire protection district in first-class repair and order, and will supply the service of a sufficient number of volunteer firemen to perform the services necessary hereunder.

4. The party of the second part shall be responsible for all damage caused to its equipment in attending upon or returning from a call in the said fire protection district, irrespective of the cause of said damage or the amount thereof.

5. The party of the first part agree to pay any and all claims authorized by law for medical expenses, the loss of wages, compensation benefits or other claims arising by reason of the injury to or death of a fireman or of a member of a Fire Department Emergency Relief Squad, answering, attending upon or returning from any such call, and the party of the first part agrees to carry the necessary insurance coverage for the protection of the firemen of the party of the second part as imposed by any law of the State of New York imposing upon municipalities the liability to pay for injuries to or for the death of firemen.

6. All moneys to be paid under any provision of this Agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the Town taxes.

7. This Agreement shall be for the calendar years 2003, 2004, and 2005.

8. The territory to be served pursuant to this Agreement is the entire area of the Center Brunswick Fire Protection District of the Town of Brunswick.

9. In consideration of the covenants herein contained, the party of the first part will jointly pay to the party of the second part the sum of **TWO HUNDRED SEVENTY-SEVEN THOUSAND FIFTY-NINE AND 00/100 (\$277,059.00) DOLLARS** for the calendar year 2003, the sum of **TWO HUNDRED EIGHTY-FIVE THOUSAND THREE HUNDRED SEVENTY AND 77/100 (\$285,370.77) DOLLARS** for the calendar year 2004, and the sum of **TWO HUNDRED NINETY-THREE THOUSAND NINE HUNDRED THIRTY-ONE AND 89/100 (\$293,931.89) DOLLARS** for the calendar year 2005, such sums to be paid on or before the 1st day of March for each year of this Agreement.

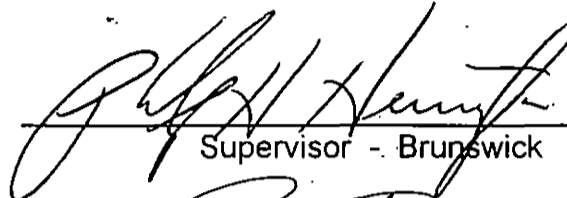
10. The party of the second part agrees to make available to the party of the first part, at reasonable times and upon reasonable notice, its fiscal and budgetary books and records for review. In addition, the party of the second part shall provide copies of its State and Federal tax returns for each year of this Agreement to the party of the first part, within ten (10) days of the filing thereof.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement the day and year first above written.


TOWN BOARD OF THE TOWN OF BRUNSWICK

Seal

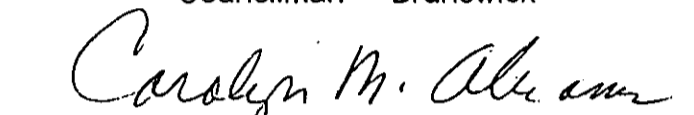
By:



Supervisor - Brunswick



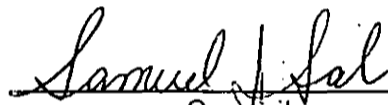
Councilman - Brunswick



Councilman - Brunswick



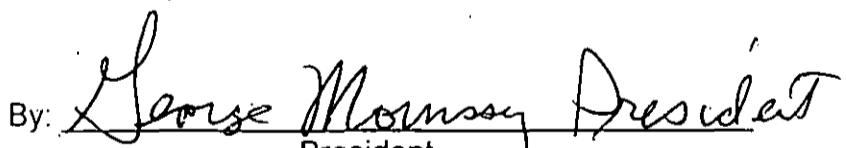
Councilman - Brunswick



Councilman - Brunswick

**VOLUNTEER FIRE COMPANY OF CENTER
BRUNSWICK, INC.**

Seal

By: 

President

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this 12th day of December, 2002, before me, the undersigned, a Notary Public in and for said State, personally appeared, PHILIP HERRINGTON, SAM SALVI, PATRICK POLETO, CAROLYN ABRAMS and CARL CLEMENTE, constituting the Town Board of the Town of Brunswick, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individuals whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their capacities, and that by their signatures on the instrument, the individuals, or the persons upon behalf of which the individual acted, executed the instrument.

Thomas R. Cozzi
Notary Public
*Qual. in Renss. Co.
Comm. Exp. 1/31/05*

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this 23RD day of December, 2002, before me, the undersigned, a Notary Public in and for said State, personally appeared GEORGE MORRISSEY, the President of the Volunteer Fire Company of Center Brunswick, Inc., the corporation described in and which executed the foregoing Instrument, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

DANIELA CLUCKNER
Notary Public, State of New York
Qualifies in Rensselaer County
Comm. Expires June 30, 2003

Calvin R. Cluckner
Notary Public

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2002

**RESOLUTION APPROVING AGREEMENT WITH THE
MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC**

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **Mountain View Fire Protection District**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, the Town of Brunswick having heretofore contracted with the **Mountain View Volunteer Fire Company, Inc.**, to provide fire protection services within said fire protection district, which said current contract expires on December 31, 2002; and

WHEREAS, a public hearing having been duly called in accordance with the provisions of Section 184 of the Town Law, and held at the Brunswick Town Hall on November 14, 2002, at 6:30 P.M., to consider, and hear from all those interested regarding, the matter of a proposed three (3) year Agreement, and the terms and provisions thereof, with the said **Mountain View Volunteer Fire Company, Inc.**, for the continuation of such services during the fiscal years 2003, 2004 and 2005, for the sum of **ONE HUNDRED FIFTEEN THOUSAND AND 00/100 (\$115,000.00) DOLLARS** for the calendar year 2003, the sum of **ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED THIRTY-ONE AND 00/100 (\$117,631.00) DOLLARS** for the calendar year 2004, and the sum of **ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED TWELVE AND 00/100 (\$118,812.00) DOLLARS** for the calendar year 2005, all as more fully appears from the proposed Agreement between the Town and the said **Mountain View Volunteer Fire Company, Inc.**, a copy of which has been filed in the Office of the Town Clerk; now, therefore, after due deliberation,

BE IT RESOLVED, that the Town Board of the Town of Brunswick does hereby approve the above-described proposed three (3) year Agreement for the fiscal years 2003, 2004, and 2005, between the Town of Brunswick and the Mountain View Volunteer Fire Company, Inc., a copy of which has been filed in the Office of the Town Clerk, and the Members of the Town Board shall severally execute the same.

The foregoing Resolution, offered by Councilman Clemente and seconded by Councilman Salvi was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: December 12, 2002

AGREEMENT

THIS AGREEMENT, made this 12 day of December, 2002, between the **TOWN OF BRUNSWICK**, County of Rensselaer, State of New York, a domestic municipal corporation organized under the laws of the State of New York (hereinafter referred to as "party of the first part") and the **MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC.,,** a fire corporation organized pursuant to the provisions of the Not-for-Profit Corporation Law of the State of New York (hereinafter referred to as "party of the second part");

WITNESSETH:

WHEREAS, there has been heretofore duly established in the said Town of Brunswick, a fire protection district known as the **MOUNTAIN VIEW FIRE PROTECTION DISTRICT**, embracing territory more particularly described in the Resolution establishing the said fire protection district; and

WHEREAS, following a public hearing duly called in accordance with the provisions of Section 184 of the Town Law, held at the Mountain View Fire Hall at 6:30 P.M. on November 14, 2002, said party of the first part, by a majority vote of the Members of the Town Board of the Town of Brunswick, authorized the execution of an Agreement with the party of the second part for fire protection in said fire protection district upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, the party of the first part does engage the party of the second part to furnish fire protection to said fire protection district and the party of the second part agrees to furnish such fire protection in the manner following, to wit:

1. The party of the second part shall, at all times, during the period of this Agreement, be subject to call for attendance upon any and all fires occurring in said fire protection district and, when notified by alarm, telephone call or otherwise, of a fire within said fire protection district, and said party of the second part shall respond and attend upon the fire without delay with suitable ladders, pumpers, hose and other apparatus of the party of the second part and, upon arriving at the scene of the fire, said party of the second part shall proceed to extinguish the same and shall use its utmost endeavors to prevent loss of life or property in connection therewith.

2. It is further mutually understood and agreed between the parties hereto that the party of the second part will procure general liability insurance coverage, including professional liability, with respect to all of its buildings and operations, as well insurance for its fire protection apparatus to be used in the rendition of fire protection service of said fire protection district for personal injury, property damage and collision, with such limits as may hereafter be agreed by the parties, and will keep the same in force and effect during the effective period of this Agreement, and, within ten (10) days of a written demand therefor, shall provide the party of the first part with a certificate of insurance evidencing said coverage.

3. It is further mutually understood and agreed between the parties hereto that the party of the second part will, at all times, keep the apparatus and equipment to be used in the rendition of fire protection service to the fire protection district in first-class repair and order, and will supply the service of a sufficient number of volunteer firemen to perform the services necessary hereunder.

4. The party of the second part shall be responsible for all damage caused to its equipment in attending upon or returning from a call in the said fire protection district, irrespective of the cause of said damage or the amount thereof.

5. The party of the first part agrees to pay any and all claims authorized by law for medical expenses, the loss of wages, compensation benefits or other claims arising by reason of the injury to or death of a fireman or of a member of a Fire Department Emergency Relief Squad, answering, attending upon or returning from any such call, and the party of the first part agrees to carry the necessary insurance coverage for the protection of the firemen of the party of the second part as imposed by any law of the State of New York imposing upon municipalities the liability to pay for injuries to or for the death of firemen.

6. All moneys to be paid under any provision of this Agreement shall be a charge upon the said Fire Protection District to be assessed and levied upon the taxable property in said District and collected with the Town taxes.

7. This Agreement shall be for the calendar years 2003, 2004, and 2005.

8. The territory to be served pursuant to this Agreement is the entire area of the Mountain View Fire Protection District of the Town of Brunswick.

9. In consideration of the covenants herein contained, the parties of the first part will jointly pay to the party of the second part the sum of **ONE HUNDRED FIFTEEN THOUSAND AND 00/100 (\$115,000.00) DOLLARS** for the calendar year 2003, the sum of **ONE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED THIRTY-ONE AND 00/100 (\$117,631.00) DOLLARS** for the calendar year 2004, and the sum of **ONE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED TWELVE AND 00/100 (\$118,812.00) DOLLARS** for the calendar year 2005, such sums to be paid on or before the 1st day of February for each year of this Agreement.

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this ^{4th} 12 day of December, 2002, before me, the undersigned, a Notary Public in and for said State, personally appeared, PHILIP HERRINGTON, SAM SALVI, PATRICK POLETO, CAROLYN ABRAMS and CARL CLEMENTE, constituting the Town Board of the Town of Brunswick, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individuals whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their capacities, and that by their signatures on the instrument, the individuals, or the persons upon behalf of which the individual acted, executed the instrument.

Thomas R. Coaffi
Notary Public
*Qual. in Renss. Co.
Comm. exp. 1/31/05*

STATE OF NEW YORK)
COUNTY OF RENSSELAER) ss.:

On this ^{13th} 12 day of December, 2002, before me, the undersigned, a Notary Public in and for said State, personally appeared Timothy J. MALONEY, the President of the Mountain View Volunteer Fire Company, Inc., the corporation described in and which executed the foregoing Instrument, personally known to me, or proved to me on the basis of satisfactory evidence, to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

Calvin R. Cluett
Notary Public

CALVIN R. CLUETT
Notary Public, State of New York
No. 4244220
Qualified in Rensselaer County
Commission Expires 03/03

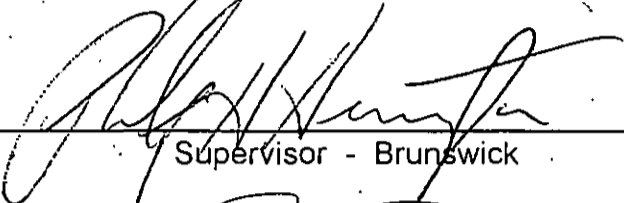
10. The party of the second part agrees to make available to the party of the first part, at reasonable times and upon reasonable notice, its fiscal and budgetary books and records for review. In addition, the party of the second part shall provide copies of its State and Federal tax returns for each year of this Agreement to the party of the first part, within ten (10) days of the filing thereof.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement the day and year first above written.

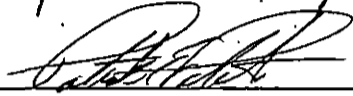
TOWN BOARD OF THE TOWN OF BRUNSWICK

Seal

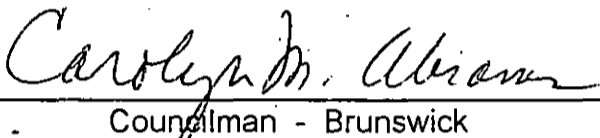
By:



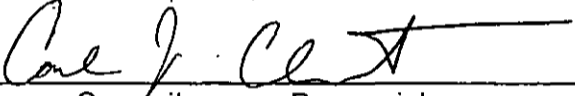
Supervisor - Brunswick



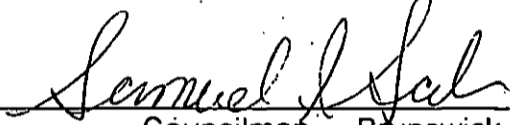
Councilman - Brunswick



Councilman - Brunswick



Councilman - Brunswick



Councilman - Brunswick

MOUNTAIN VIEW VOLUNTEER FIRE COMPANY, INC

Seal

By:



President

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2002

**RESOLUTION CLASSIFYING ACTION AND ISSUING
NEGATIVE DECLARATION UNDER THE STATE
ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA)**

WHEREAS, the Town Board having acquired by donation on or about November 2, 1995, an approximately 10.6 acre parcel of land, and improvements thereon, located on Keyes Lane in the Town of Brunswick; and

WHEREAS, the Town having established a Family Community Center on the said property and having performed, and is still in the process of performing, related site work enhancing its use as a community center; and

WHEREAS, this Town Board having heretofore, and on or about October 9, 1997, in order to discharge its obligations under SEQRA as regards the said project, having classified the project an "unlisted action" under SEQRA, and, after due preparation and consideration of an EAF, having issued a negative declaration under SEQRA; and

WHEREAS, in light of changes which have occurred in the project and the site since the afore-described SEQRA determination was made, it is necessary and appropriate to review and reconsider the environmental impacts of this project under SEQRA; and

WHEREAS, in that regard, the Town Board having caused to be prepared by its consultants, for its consideration, an updated EAF, including parts 1, 2, and 3, thereof; a copy of which is annexed hereto and made a part hereof; now, therefore, upon due deliberation

BE IT RESOLVED, that the above-described action remains and continues to be classified as an "unlisted action" as that term is defined by SEQRA; and be it further

RESOLVED, that upon consideration and review of the said updated full EAF prepared at the behest of the Town, a copy of which is annexed hereto, the Town Board determines and affirms its prior determination that the said action will not cause any significant adverse effects on the environment, in consideration of the criteria for determining significance set forth at 6 NYCRR Part 617.7(c), and therefore affirms and re-issues a negative declaration under SEQRA.

The foregoing Resolution, offered by Councilman Poletto and seconded by Councilman Clemente, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was~~) thereupon declared duly adopted.

Dated: December 12, 2002

617.20
Appendix A
State Environmental Quality Review
FULL ENVIRONMENTAL ASSESSMENT FORM

Purpose: The full EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action may be significant. The question of whether an action may be significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who determine significance may have little or no formal knowledge of the environment or may not be technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The full EAF is intended to provide a method whereby applicants and agencies can be assured that the determination process has been orderly, comprehensive in nature, yet flexible enough to allow introduction of information to fit a project or action.

Full EAF Components: The full EAF is comprised of three parts:

- Part 1:** Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2:** Focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.
- Part 3:** If any impact in Part 2 is identified as potentially-large, then Part 3 is used to evaluate whether or not the impact is actually important.

THIS AREA FOR LEAD AGENCY USE ONLY

DETERMINATION OF SIGNIFICANCE -- Type 1 and Unlisted Actions

Identify the Portions of EAF completed for this project: Part 1 Part 2 Part 3
Upon review of the information recorded on this EAF (Parts 1 and 2 and 3 if appropriate), and any other supporting information, and considering both the magnitude and importance of each impact, it is reasonably determined by the lead agency, that:

- A. The project will not result in any large and important impact(s) and, therefore, is one which will not have a significant impact on the environment, therefore a negative declaration will be prepared.
- B. Although the project could have a significant effect on the environment, there will not be a significant effect for this Unlisted Action because the mitigation measures described in PART 3 have been required, therefore a **CONDITIONED** negative declaration will be prepared.*
- C. The project may result in one or more large and important impacts that may have a significant impact on the environment, therefore a positive declaration will be prepared.

*A Conditioned Negative Declaration is only valid for Unlisted Actions

Site work surrounding the Brunswick Family Community Center

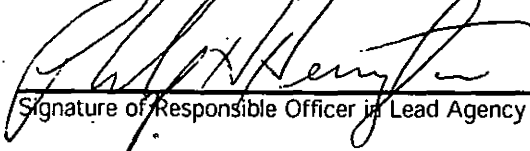
Name of Action

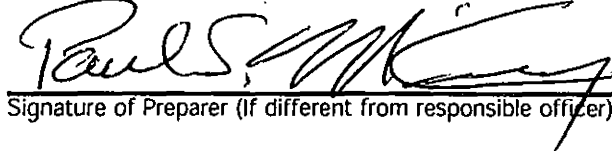
Town of Brunswick

Name of Lead Agency

Philip H. Herrington
Print or Type Name of Responsible Officer in Lead Agency

Town Supervisor
Title of Responsible Officer


Signature of Responsible Officer in Lead Agency


Signature of Preparer (If different from responsible officer)

09/05/02
Date

website

PART 1--PROJECT INFORMATION

Prepared by Project Sponsor

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant effect on the environment. Please complete the entire form, Parts A through E. Answers to these questions will be considered as part of the application for approval and may be subject to further verification and public review. Provide any additional information you believe will be needed to complete Parts 2 and 3.

It is expected that completion of the full EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

Name of Action Site work surrounding the Brunswick Family Community Center

Location of Action (include Street Address, Municipality and County)

18 Keyes Lane, Troy, N.Y. 12180 - Town of Brunswick - Rensselaer County

Name of Applicant/Sponsor Town of Brunswick

Address 308 Town Office Road

City / PO Troy

State New York

Zip Code 12180

Business Telephone (518) 279-3461

Name of Owner (if different) _____

Address _____

City / PO _____

State _____

Zip Code _____

Business Telephone _____

Description of Action:

As per the request of NYS Office of parks, Recreation and Historic Preservation, this is an update of the Full Assessment SEQR form, by Edward Kleinke, dated October 10, 1997.

The Town of Brunswick has developed an intergenerational Family Community Center with a multipurpose, recreational park for the use of families with in the Town of Brunswick as well as the surrounding communities. The Brunswick Family community Center and Town Park is located on a 10.6 acre parcel of land situated just off NYS Rt. 7 in the Hamlet of Center Brunswick.

The project consists of site work surrounding the Brunswick Family Community Center that includes a basketball court / ice skating rink, tennis court, play fields, tot lot, bandstand, picnic areas, handicap access provided to site facilities, walking trails, fencing around the pond and by the tot lot and pond improvements.

Please Complete Each Question--Indicate N.A. if not applicable

A. SITE DESCRIPTION

Physical setting of overall project, both developed and undeveloped areas.

1. Present Land Use: Urban Industrial Commercial Residential (suburban) Rural (non-farm)
 Forest Agriculture Other Recreation

2. Total acreage of project area: 10.6 acres.

APPROXIMATE ACREAGE	PRESENTLY	AFTER COMPLETION
Meadow or Brushland (Non-agricultural)	<u>6.5</u> acres	<u>4.1</u> acres
Forested	<u>2.6</u> acres	<u>2.6</u> acres
Agricultural (Includes orchards, cropland, pasture, etc.)	_____ acres	_____ acres
Wetland (Freshwater or tidal as per Articles 24,25 of ECL)	_____ acres	_____ acres
Water Surface Area	<u>0.5</u> acres	<u>0.7</u> acres
Unvegetated (Rock, earth or fill)	_____ acres	_____ acres
Roads, buildings and other paved surfaces	<u>0.5</u> acres	<u>1.2</u> acres
Other (Indicate type) <u>General purpose playfields</u>	<u>0.5</u> acres	<u>2.0</u> acres

3. What is predominant soil type(s) on project site?

- a. Soil drainage: Well drained _____% of site Moderately well drained 30% of site.
 Poorly drained 70% of site

b. If any agricultural land is involved, how many acres of soil are classified within soil group 1 through 4 of the NYS Land Classification System? 0 acres (see 1 NYCRR 370).

4. Are there bedrock outcroppings on project site? Yes No

a. What is depth to bedrock 1-2 (in feet)

5. Approximate percentage of proposed project site with slopes:

- 0-10% 80% 10-15% _____% 15% or greater 20%

6. Is project substantially contiguous to, or contain a building, site, or district, listed on the State or National Registers of Historic Places? Yes No

7. Is project substantially contiguous to a site listed on the Register of National Natural Landmarks? Yes No

8. What is the depth of the water table? 0.5-1.5 (in feet)

9. Is site located over a primary, principal, or sole source aquifer? Yes No

10. Do hunting, fishing or shell fishing opportunities presently exist in the project area? Yes No

11. Does project site contain any species of plant or animal life that is identified as threatened or endangered? Yes No

According to:

Full Assessment SEQR form, dated October 10, 1997 by Edward Kleinke.

Identify each species:

12. Are there any unique or unusual land forms on the project site? (i.e., cliffs, dunes, other geological formations?)

Yes No

Describe:

13. Is the project site presently used by the community or neighborhood as an open space or recreation area?

Yes No

If yes, explain:

The project site has a recreational field for football, Little League practice and ice skating:

14. Does the present site include scenic views known to be important to the community? Yes No

15. Streams within or contiguous to project area:

No stream other than what is formed from runoff.

a. Name of Stream and name of River to which it is tributary

Water runoff goes to a wetland to the Poestenkill and then to the Hudson River.

16. Lakes, ponds, wetland areas within or contiguous to project area:

A existing man made pond.

b. Size (in acres):

0.5 acres

17. Is the site served by existing public utilities? Yes No
- a. If YES, does sufficient capacity exist to allow connection? Yes No
- b. If YES, will improvements be necessary to allow connection? Yes No
18. Is the site located in an agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? Yes No
19. Is the site located in or substantially contiguous to a Critical Environmental Area designated pursuant to Article 8 of the ECL, and 6 NYCRR 617? Yes No
20. Has the site ever been used for the disposal of solid or hazardous wastes? Yes No

B. Project Description

1. Physical dimensions and scale of project (fill in dimensions as appropriate).

- a. Total contiguous acreage owned or controlled by project sponsor: 10.6 acres.
- b. Project acreage to be developed: 0.6 acres initially; 8.0 acres ultimately.
- c. Project acreage to remain undeveloped: 2.6 acres.
- d. Length of project, in miles: n/a (if appropriate)
- e. If the project is an expansion, indicate percent of expansion proposed. 80 %
- f. Number of off-street parking spaces existing 0; proposed 74
- g. Maximum vehicular trips generated per hour: _____ (upon completion of project)?
- h. If residential: Number and type of housing units:

	One Family	-Two Family	Multiple Family	Condominium
Initially	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>
Ultimately	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>	<u>n/a</u>

- i. Dimensions (in feet) of largest proposed structure: 24 height; 37.5 width; 82 length.
- j. Linear feet of frontage along a public thoroughfare project will occupy is? 475 ft.

2. How much natural material (i.e. rock, earth, etc.) will be removed from the site? 0 tons/cubic yards.

3. Will disturbed areas be reclaimed Yes No N/A

a. If yes, for what intended purpose is the site being reclaimed?

Recreational

b. Will topsoil be stockpiled for reclamation? Yes No

c. Will upper subsoil be stockpiled for reclamation? Yes No

4. How many acres of vegetation (trees, shrubs, ground covers) will be removed from site? 0 acres.

5. Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project?

Yes No

6. If single phase project: Anticipated period of construction: 6 months, (including demolition)

7. If multi-phased:

a. Total number of phases anticipated _____ (number)

b. Anticipated date of commencement phase 1: _____ month _____ year, (including demolition)

c. Approximate completion date of final phase: _____ month _____ year.

d. Is phase 1 functionally dependent on subsequent phases? Yes No

8. Will blasting occur during construction? Yes No

9. Number of jobs generated: during construction 6; after project is complete 1

10. Number of jobs eliminated by this project 0

11. Will project require relocation of any projects or facilities? Yes No

If yes, explain:

[Empty box for explanation]

12. Is surface liquid waste disposal involved? Yes No

a. If yes, indicate type of waste (sewage, industrial, etc) and amount _____

b. Name of water body into which effluent will be discharged _____

13. Is subsurface liquid waste disposal involved? Yes No Type Septic System

14. Will surface area of an existing water body increase or decrease by proposal? Yes No

If yes, explain:

The man made pond was increased around its perimeter to provide a "shelf" for safety, pond plantings and aesthetic reasons.

15. Is project or any portion of project located in a 100 year flood plain? Yes No

16. Will the project generate solid waste? Yes No

a. If yes, what is the amount per month? 0.1 tons

b. If yes, will an existing solid waste facility be used? Yes No

c. If yes, give name _____; location _____

d. Will any wastes not go into a sewage disposal system or into a sanitary landfill? Yes No

e. If yes, explain:

[Empty box for explanation]

17. Will the project involve the disposal of solid waste? Yes No

a. If yes, what is the anticipated rate of disposal? 0.1 tons/month.

b. If yes, what is the anticipated site life? _____ years.

18. Will project use herbicides or pesticides? Yes No

19. Will project routinely produce odors (more than one hour per day)? Yes No

20. Will project produce operating noise exceeding the local ambient noise levels? Yes No

21. Will project result in an increase in energy use? Yes No

If yes, indicate type(s)

Heat and lights in the building, lights for recreation in the evening hours.

22. If water supply is from wells, indicate pumping capacity n/a gallons/minute.

23. Total anticipated water usage per day 650 gallons/day.

24. Does project involve Local, State or Federal funding? Yes No

If yes, explain:

NYS Office of Parks, Recreation and Historic Preservation - Environmental Protection Act of 1993.
NYSDEC - Federal Urban and Community Forestry Fund for Know Your Trees Arboretum

25. Approvals Required:

	Yes	No	Type	Submittal Date
City, Town, Village Board	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>Excavation & Construction</u>	<u>March 1996</u>
City, Town, Village Planning Board	<input type="checkbox"/>	<input type="checkbox"/>		
City, Town Zoning Board	<input type="checkbox"/>	<input type="checkbox"/>		
City, County Health Department	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Septic System</u>	<u>October 1997</u>
Other Local Agencies	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Other Regional Agencies	<input type="checkbox"/>	<input type="checkbox"/>		
State Agencies	<input type="checkbox"/>	<input type="checkbox"/>		
Federal Agencies	<input type="checkbox"/>	<input type="checkbox"/>		

C. Zoning and Planning Information

1. Does proposed action involve a planning or zoning decision? Yes No

If Yes, indicate decision required:

- | | | | |
|---|---|--|--------------------------------------|
| <input type="checkbox"/> Zoning amendment | <input type="checkbox"/> Zoning variance | <input type="checkbox"/> New/revision of master plan | <input type="checkbox"/> Subdivision |
| <input type="checkbox"/> Site plan | <input type="checkbox"/> Special use permit | <input type="checkbox"/> Resource management plan | <input type="checkbox"/> Other |

2. What is the zoning classification(s) of the site?

A-40

3. What is the maximum potential development of the site if developed as permitted by the present zoning?

Meeting Hall, Recreational Park

4. What is the proposed zoning of the site?

No Change

5. What is the maximum potential development of the site if developed as permitted by the proposed zoning?

6. Is the proposed action consistent with the recommended uses in adopted local land use plans? Yes No

7. What are the predominant land use(s) and zoning classifications within a ¼ mile radius of proposed action?

Residential

8. Is the proposed action compatible with adjoining/surrounding land uses with a ¼ mile? Yes No

9. If the proposed action is the subdivision of land, how many lots are proposed? n/a

a. What is the minimum lot size proposed? n/a

10. Will proposed action require any authorization(s) for the formation of sewer or water districts? Yes No

11. Will the proposed action create a demand for any community provided services (recreation, education, police, fire protection)?

Yes No

a. If yes, is existing capacity sufficient to handle projected demand? Yes No

12. Will the proposed action result in the generation of traffic significantly above present levels? Yes No

a. If yes, is the existing road network adequate to handle the additional traffic. Yes No

D. Informational Details

Attach any additional information as may be needed to clarify your project. If there are or may be any adverse impacts associated with your proposal, please discuss such impacts and the measures which you propose to mitigate or avoid them.

E. Verification

I certify that the information provided above is true to the best of my knowledge.

Applicant/Sponsor Name Edman, Anthony & Assoc., Inc. Date 09/05/02

Signature Paul S. McCreary

Title Sr. Associate

If the action is in the Coastal Area, and you are a state agency, complete the Coastal Assessment Form before proceeding with this assessment.



PART 2 - PROJECT IMPACTS AND THEIR MAGNITUDE

Responsibility of Lead Agency

General Information (Read Carefully)

- ! In completing the form the reviewer should be guided by the question: Have my responses and determinations been reasonable? The reviewer is not expected to be an expert environmental analyst.
- ! The **Examples** provided are to assist the reviewer by showing types of impacts and wherever possible the threshold of magnitude that would trigger a response in column 2. The examples are generally applicable throughout the State and for most situations. But, for any specific project or site other examples and/or lower thresholds may be appropriate for a Potential Large Impact response, thus requiring evaluation in Part 3.
- ! The impacts of each project, on each site, in each locality, will vary. Therefore, the examples are illustrative and have been offered as guidance. They do not constitute an exhaustive list of impacts and thresholds to answer each question.
- ! The number of examples per question does not indicate the importance of each question.
- ! In identifying impacts, consider long term, short term and cumulative effects.

Instructions (Read carefully)

- a. Answer each of the 20 questions in PART 2. Answer **Yes** if there will be any impact.
- b. **Maybe** answers should be considered as **Yes** answers.
- c. If answering **Yes** to a question then check the appropriate box(column 1 or 2)to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.
- d. Identifying that an Impact will be potentially large (column 2) does not mean that it is also necessarily significant. Any large impact must be evaluated in PART 3 to determine significance. Identifying an impact in column 2 simply asks that it be looked at further.
- e. If reviewer has doubt about size of the impact then consider the impact as potentially large and proceed to PART 3.
- f. If a potentially large impact checked in column 2 can be mitigated by change(s) in the project to a small to moderate impact, also check the **Yes** box in column 3. A **No** response indicates that such a reduction is not possible. This must be explained in Part 3.

1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
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Impact on Land

1. Will the Proposed Action result in a physical change to the project site?

NO YES

Examples that would apply to column 2

- | | | | | |
|--|--------------------------|-------------------------------------|------------------------------|--|
| Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Construction on land where the depth to the water table is less than 3 feet. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Construction of paved parking area for 1,000 or more vehicles. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Construction that will continue for more than 1 year or involve more than one phase or stage. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e., rock or soil) per year. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

	1	2	3	
	Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change	

Construction or expansion of a sanitary landfill.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Construction in a designated floodway.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

2. Will there be an effect to any unique or unusual land forms found on the site? (i.e., cliffs, dunes, geological formations, etc.)

NO YES

Specific land forms:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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Impact on Water

3. Will Proposed Action affect any water body designated as protected? (Under Articles 15, 24, 25 of the Environmental Conservation Law, ECL)

NO YES

Examples that would apply to column 2

Developable area of site contains a protected water body.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Dredging more than 100 cubic yards of material from channel of a protected stream.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Extension of utility distribution facilities through a protected water body.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Construction in a designated freshwater or tidal wetland.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

4. Will Proposed Action affect any non-protected existing or new body of water?

NO YES

Examples that would apply to column 2

A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Construction of a body of water that exceeds 10 acres of surface area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

5. Will Proposed Action affect surface or groundwater quality or quantity?

NO YES

Examples that would apply to column 2

- | | | | | |
|--|--------------------------|--------------------------|------------------------------|-----------------------------|
| Proposed Action will require a discharge permit. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action requires use of a source of water that does not have approval to serve proposed (project) action. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action requires water supply from wells with greater than 45 gallons per minute pumping capacity. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Construction or operation causing any contamination of a water supply system. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action will adversely affect groundwater. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action would use water in excess of 20,000 gallons per day. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action will require the storage of petroleum or chemical products greater than 1,100 gallons. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action will allow residential uses in areas without water and/or sewer services. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Proposed Action locates commercial and/or industrial uses which may require new or expansion of existing waste treatment and/or storage facilities. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Other impacts: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

6. Will Proposed Action alter drainage flow or patterns, or surface water runoff?

NO YES

Examples that would apply to column 2

Proposed Action would change flood water flows	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposed Action may cause substantial erosion.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposed Action is incompatible with existing drainage patterns.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposed Action will allow development in a designated floodway.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

IMPACT ON AIR

7. Will Proposed Action affect air quality?

NO YES

Examples that would apply to column 2

Proposed Action will induce 1,000 or more vehicle trips in any given hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposed Action will result in the incineration of more than 1 ton of refuse per hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Emission rate of total contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposed Action will allow an increase in the amount of land committed to industrial use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposed Action will allow an increase in the density of industrial development within existing industrial areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

IMPACT ON PLANTS AND ANIMALS

8. Will Proposed Action affect any threatened or endangered species?

NO YES

Examples that would apply to column 2

Reduction of one or more species listed on the New York or Federal list, using the site, over or near the site, or found on the site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Removal of any portion of a critical or significant wildlife habitat.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Application of pesticide or herbicide more than twice a year, other than for agricultural purposes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

9. Will Proposed Action substantially affect non-threatened or non-endangered species?
 NO YES

Examples that would apply to column 2

Proposed Action would substantially interfere with any resident or migratory fish, shellfish or wildlife species.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Action requires the removal of more than 10 acres of mature forest (over 100 years of age) or other locally important vegetation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

IMPACT ON AGRICULTURAL LAND RESOURCES

10. Will Proposed Action affect agricultural land resources?
 NO YES

Examples that would apply to column 2

The Proposed Action would sever, cross or limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Construction activity would excavate or compact the soil profile of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
The Proposed Action would irreversibly convert more than 10 acres of agricultural land or, if located in an Agricultural District, more than 2.5 acres of agricultural land.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

	1	2	3	
	Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No

The Proposed Action would disrupt or prevent installation of agricultural land management systems (e.g., subsurface drain lines, outlet ditches, strip cropping); or create a need for such measures (e.g. cause a farm field to drain poorly due to increased runoff).

Other impacts:

	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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IMPACT ON AESTHETIC RESOURCES

11. Will Proposed Action affect aesthetic resources? (If necessary, use the Visual EAF Addendum in Section 617.20, Appendix B.)

NO YES

Examples that would apply to column 2

Proposed land uses, or project components obviously different from or in sharp contrast to current surrounding land use patterns, whether man-made or natural.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--------------------------	--------------------------	------------------------------	-----------------------------

Proposed land uses, or project components visible to users of aesthetic resources which will eliminate or significantly reduce their enjoyment of the aesthetic qualities of that resource.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--------------------------	--------------------------	------------------------------	-----------------------------

Project components that will result in the elimination or significant screening of scenic views known to be important to the area.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--------------------------	--------------------------	------------------------------	-----------------------------

Other impacts:

	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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IMPACT ON HISTORIC AND ARCHAEOLOGICAL RESOURCES

12. Will Proposed Action impact any site or structure of historic, prehistoric or paleontological importance?

NO YES

Examples that would apply to column 2

Proposed Action occurring wholly or partially within or substantially contiguous to any facility or site listed on the State or National Register of historic places.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--------------------------	--------------------------	------------------------------	-----------------------------

Any impact to an archaeological site or fossil bed located within the project site.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--------------------------	--------------------------	------------------------------	-----------------------------

Proposed Action will occur in an area designated as sensitive for archaeological sites on the NYS Site Inventory.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
--------------------------	--------------------------	------------------------------	-----------------------------

1
Small to
Moderate
Impact

2
Potential
Large
Impact

3
Can Impact Be
Mitigated by
Project Change

Other impacts:

 Yes No

IMPACT ON OPEN SPACE AND RECREATION

13. Will proposed Action affect the quantity or quality of existing or future open spaces or recreational opportunities?

 NO YES

Examples that would apply to column 2

The permanent foreclosure of a future recreational opportunity.

 Yes No

A major reduction of an open space important to the community.

 Yes No

Other impacts:

 Yes No

IMPACT ON CRITICAL ENVIRONMENTAL AREAS

14. Will Proposed Action impact the exceptional or unique characteristics of a critical environmental area (CEA) established pursuant to subdivision 6NYCRR 617.14(g)?

 NO YES

List the environmental characteristics that caused the designation of the CEA.

Examples that would apply to column 2

Proposed Action to locate within the CEA?

 Yes No

Proposed Action will result in a reduction in the quantity of the resource?

 Yes No

Proposed Action will result in a reduction in the quality of the resource?

 Yes No

Proposed Action will impact the use, function or enjoyment of the resource?

 Yes No

Other impacts:

 Yes No

1
Small to
Moderate
Impact

2
Potential
Large
Impact

3
Can Impact Be
Mitigated by
Project Change

IMPACT ON TRANSPORTATION

15. Will there be an effect to existing transportation systems?

NO YES

Examples that would apply to column 2

Alteration of present patterns of movement of people and/or goods.

Yes

No

Proposed Action will result in major traffic problems.

Yes

No

Other impacts:

Yes

No

IMPACT ON ENERGY

16. Will Proposed Action affect the community's sources of fuel or energy supply?

NO YES

Examples that would apply to column 2

Proposed Action will cause a greater than 5% increase in the use of any form of energy in the municipality.

Yes

No

Proposed Action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two family residences or to serve a major commercial or industrial use.

Yes

No

Other impacts:

Yes

No

NOISE AND ODOR IMPACT

17. Will there be objectionable odors, noise, or vibration as a result of the Proposed Action?

NO YES

Examples that would apply to column 2

Blasting within 1,500 feet of a hospital, school or other sensitive facility.

Yes

No

Odors will occur routinely (more than one hour per day).

Yes

No

Proposed Action will produce operating noise exceeding the local ambient noise levels for noise outside of structures.

Yes

No

Proposed Action will remove natural barriers that would act as a noise screen.

Yes

No

Other impacts:

Yes

No

1	2	3
Small to Moderate Impact	Potential Large Impact	Can Impact Be Mitigated by Project Change

IMPACT ON PUBLIC HEALTH

18. Will Proposed Action affect public health and safety?

NO YES

Proposed Action may cause a risk of explosion or release of hazardous substances (i.e. oil, pesticides, chemicals, radiation, etc.) in the event of accident or upset conditions, or there may be a chronic low level discharge or emission.

 Yes No

Proposed Action may result in the burial of "hazardous wastes" in any form (i.e. toxic, poisonous, highly reactive, radioactive, irritating, infectious, etc.)

 Yes No

Storage facilities for one million or more gallons of liquefied natural gas or other flammable liquids.

 Yes No

Proposed Action may result in the excavation or other disturbance within 2,000 feet of a site used for the disposal of solid or hazardous waste.

 Yes No

Other impacts:

 Yes No

**IMPACT ON GROWTH AND CHARACTER
OF COMMUNITY OR NEIGHBORHOOD**

19. Will Proposed Action affect the character of the existing community?

NO YES

Examples that would apply to column 2

The permanent population of the city, town or village in which the project is located is likely to grow by more than 5%.

 Yes No

The municipal budget for capital expenditures or operating services will increase by more than 5% per year as a result of this project.

 Yes No

Proposed Action will conflict with officially adopted plans or goals.

 Yes No

Proposed Action will cause a change in the density of land use.

 Yes No

Proposed Action will replace or eliminate existing facilities, structures or areas of historic importance to the community.

 Yes No

Development will create a demand for additional community services (e.g. schools, police and fire, etc.)

 Yes No

	1 Small to Moderate Impact	2 Potential Large Impact	3 Can Impact Be Mitigated by Project Change
Proposed Action will set an important precedent for future projects.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Proposed Action will create or eliminate employment.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
Other impacts:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No

20. Is there, or is there likely to be, public controversy related to potential adverse environment impacts?

NO YES

If Any Action in Part 2 Is Identified as a Potential Large Impact or If you Cannot Determine the Magnitude of Impact, Proceed to Part 3

Part 3 - EVALUATION OF THE IMPORTANCE OF IMPACTS

Responsibility of Lead Agency

Part 3 must be prepared if one or more impact(s) is considered to be potentially large, even if the impact(s) may be mitigated.

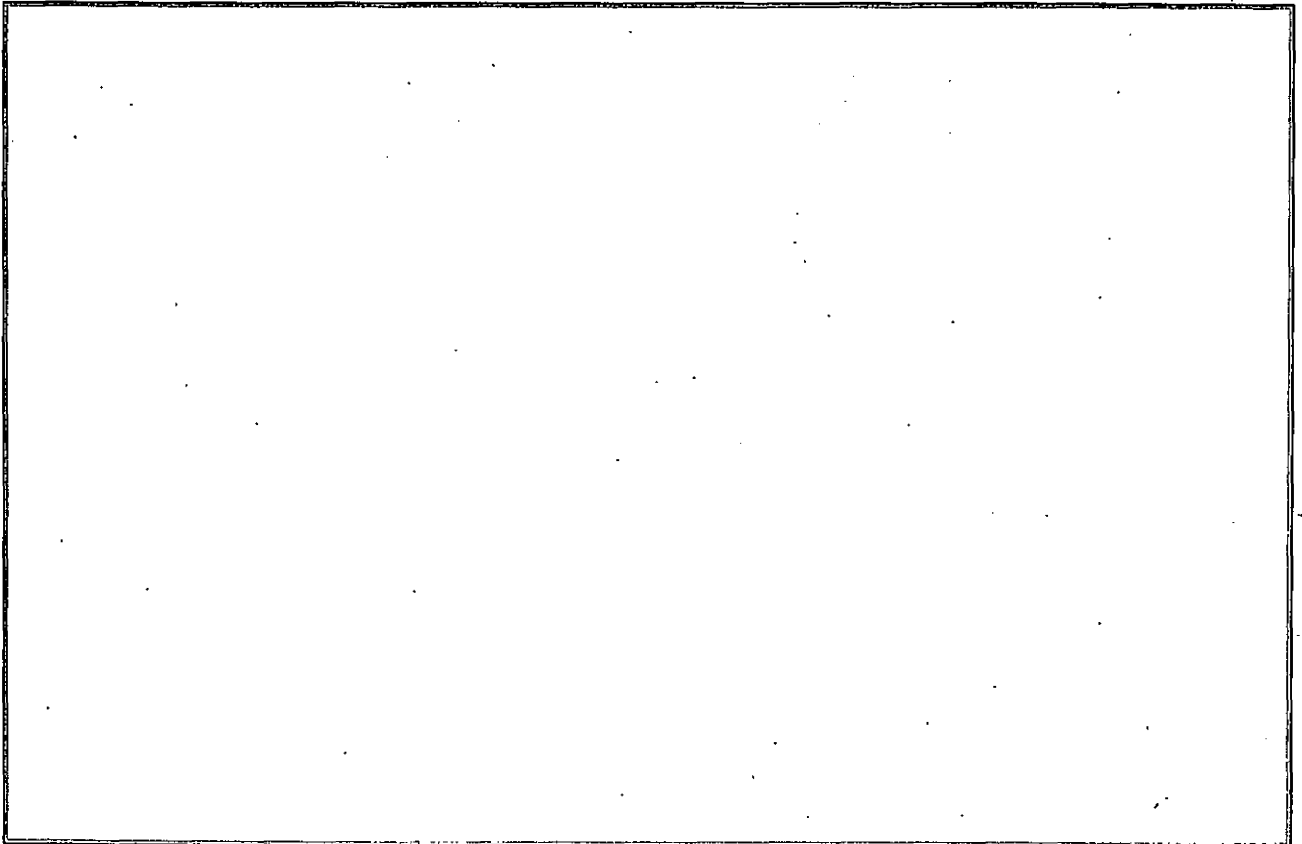
Instructions (If you need more space, attach additional sheets)

Discuss the following for each impact identified in Column 2 of Part 2:

1. Briefly describe the impact.
2. Describe (if applicable) how the impact could be mitigated or reduced to a small to moderate impact by project change(s).
3. Based on the information available, decide if it is reasonable to conclude that this impact is important.

To answer the question of importance, consider:

- ! The probability of the impact occurring
- ! The duration of the impact
- ! Its Irreversibility, including permanently lost resources of value
- ! Whether the impact can or will be controlled
- ! The regional consequence of the impact
- ! Its potential divergence from local needs and goals
- ! Whether known objections to the project relate to this impact.



Part 3

IMPACT ON LAND:

Construction on land where the depth to the water table is less than 3 feet. Site development will include the construction of an access road / parking area, athletic fields, tennis court, a basketball court, pedestrian walkways, and an outdoor environmental resource area on land where a shallow depth to the water table exists. None of the proposed construction involves permanent structures with footings and foundations which would be impacted by a shallow water table. As such, this impact is neither large nor significant.

Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface. Site development will include the construction of an access road / parking area, athletic fields, tennis court, a basket ball court, pedestrian walkways, and an outdoor environmental resource area. None of the above involve excavation for footings and / or foundations or are in areas where bedrock is exposed. As such, this impact is neither large nor significant.

Construction that will continue for more than 1 year or involve more than one phase or stage. Construction of the project is dependent on funding for the various improvements and may take more than one year. The design of the proposed project allows the various improvements to be constructed independently of each other and can, without adverse consequences, extend over a period of time. As such, this impact is neither large nor significant.

RESOLUTION NO. 78, 2002

TOWN OF BRUNSWICK
REGULAR MEETING

DECEMBER 12, 2002

RESOLUTION HONORING AND COMMENDING
2002 TAMARAC BOYS MODIFIED SOCCER TEAM

WHEREAS, IT IS FROM TIME TO TIME THE HAPPY DUTY OF THIS LEGISLATIVE BODY TO RECOGNIZE AND COMMEND TRULY OUTSTANDING ATHLETIC ACHIEVEMENTS ON THE PART OF THE YOUTH OF OUR COMMUNITY; AND

WHEREAS, IT IS IN THAT REGARD THAT JOYOUS NOTE IS TAKEN OF THE PHENOMENAL 2002 SEASON OF BRUNSWICK'S OWN TAMARAC BOYS MODIFIED SOCCER TEAM; AND

WHEREAS, THIS YEAR, THE TAMARAC BOYS MODIFIED SOCCER TEAM WERE THE WASAREN LEAGUE MODIFIED SOCCER CO-CHAMPIONS, FINISHING THE SEASON WITH A RECORD OF TWELVE (12) WINS AND ONE (1) LOSS, INCLUDING A TRULY ASTONISHING NINE (9) CONSECUTIVE SHUT-OUTS; AND

WHEREAS, THE 2002 TAMARAC BOYS MODIFIED SOCCER TEAM CONSISTS OF STEVE BALDWIN, D.J. BEVIS, DAVE BOSWELL, TIM BROMM, BOB CIOFFI, DAN CLEMENTE, DAVE DORMANDY, JAMES DOWNS, KRIS DWORAKOWSKI, PAUL ENGSTER, BRIAN HALE, DAN HUANG, JASON KAUFMAN, PATRICK LAWRENCE, PATRICK LYONS, WILL MEEHAN AND KEVIN MURRAY, ABLY LED BY COACH DAVE ANDERSON; AND

WHEREAS, THE TAMARAC BOYS MODIFIED SOCCER TEAM, AND EACH OF ITS MEMBERS, SERVE AS EXAMPLES TO OUR YOUTH AND, INDEED, TO US ALL, OF WHAT CAN BE ACCOMPLISHED THROUGH DEDICATION, COMMITMENT AND HARD WORK, AND EXEMPLIFY THE SPIRIT OF SPORTSMANLIKE COMPETITION WHICH IS AN INTEGRAL PART OF OUR AMERICAN HERITAGE; NOW, THEREFORE,

BE IT RESOLVED, THAT THIS LEGISLATIVE BODY PAUSE IN ITS DELIBERATIONS AND RECOGNIZE, COMMEND AND CONGRATULATE THE TAMARAC BOYS MODIFIED SOCCER TEAM FOR ITS REMARKABLE, OUTSTANDING, AND EXTRAORDINARY 2002

SEASON; AND BE IT FURTHER

RESOLVED, THAT THE TOWN CLERK BE, AND SHE HEREBY IS, DIRECTED TO PROVIDE COPIES OF THIS RESOLUTION, SUITABLY ENGROSSED, TO THE SUPERINTENDENT OF THE BRITTONKILL CENTRAL SCHOOL DISTRICT, AND COACH DAVE ANDERSON.

THE FOREGOING RESOLUTION, OFFERED BY Councilman Poletto AND SECONDED BY Councilwoman Abrams WAS DULY PUT TO A ROLL CALL VOTE AS FOLLOWS:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

THE FOREGOING RESOLUTION WAS THEREUPON DECLARED DULY ADOPTED.

DATED: DECEMBER 12, 2002

RESOLUTION 79, 2002

**TOWN OF BRUNSWICK
REGULAR MEETING**

December 12, 2002

**RESOLUTION ISSUING NEGATIVE DECLARATION -- PURCHASE
OF REAL PROPERTY LOCATED AT 336 TOWN OFFICE ROAD**

WHEREAS, the Town Board having heretofore authorized the purchase of certain real property located at 336 Town Office Road, adjacent to the Town Office, as well as the issuance of bonds to finance the said purchase; and

WHEREAS, prior to proceeding with the purchase, or the issuance of obligations in connection therewith, the Town Board must discharge its obligations under SEQRA; and

WHEREAS, the Town Board having caused to be prepared for its review and consideration, a short form EAF, Parts 1, 2, and 3, in connection with this matter, a copy of which is annexed hereto; now, therefore

BE IT RESOLVED, that the Town Board does hereby classify this action an unlisted action under SEQRA; and be it further

RESOLVED, that upon consideration of the short form EAF, Parts 1, 2, and 3, the Town Board finds and determines that this action will not have a significant negative impact on the environment, and therefore issues a Negative Declaration under SEQRA.

The foregoing Resolution, offered by Supervisor Herrington and seconded by, Councilman Poletto was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Aye</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was (~~was not~~) thereupon declared duly adopted.

Dated: December 12, 2002

617.20
Appendix C
State Environmental Quality Review
SHORT ENVIRONMENTAL ASSESSMENT FORM
For UNLISTED ACTIONS Only

Part 1 - PROJECT INFORMATION (To be completed by Applicant or Project sponsor)

1. APPLICANT/SPONSOR: Town Board, Town of Brunswick.	2. PROJECT NAME: Purchase of 336 Town Office Road
3. PROJECT LOCATION: Municipality Brunswick County Rensselaer	
4. PRECISE LOCATION: (Street address and road intersections, prominent landmarks, etc., or provide map) 336 Town Office Road, Town of Brunswick	
5. PROPOSED ACTION IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Expansion <input type="checkbox"/> Modification/alteration	
6. DESCRIBE PROJECT BRIEFLY: The Town is purchasing real property located adjacent to its Town Office for purposes which have yet to be finally determined,	
7. AMOUNT OF LAND AFFECTED: Initially <u>3+</u> acres Ultimately <u>3+</u> acres	
8. WILL PROPOSED ACTION COMPLY WITH EXISTING ZONING OR OTHER EXISTING LAND USE RESTRICTIONS? <input type="checkbox"/> Yes <input type="checkbox"/> No If No, describe briefly	
9. WHAT IS PRESENT LAND USE IN VICINITY OF PROJECT? <input type="checkbox"/> Residential <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Agricultural <input type="checkbox"/> Park/Forest/Open space <input checked="" type="checkbox"/> Other Government Describe:	
10. DOES ACTION INVOLVE A PERMIT APPROVAL, OR FUNDING, NOW OR ULTIMATELY FROM ANY OTHER GOVERNMENTAL AGENCY (FEDERAL, STATE OR LOCAL)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list agency(s) name and permit/approvals	
11. DOES ANY ASPECT OF THE ACTION HAVE A CURRENTLY VALID PERMIT OR APPROVAL? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, list agency(s) name and permit/approval	
12. AS A RESULT OF PROPOSED ACTION WILL EXISTING PERMIT/APPROVAL REQUIRE MODIFICATION? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE TO THE BEST OF MY KNOWLEDGE Applicant/Sponsor name: <u>Town of Brunswick</u> Date: <u>12/12/02</u> Signature: <u>[Signature]</u>	

If the action is in a Coastal Area, and you are a state agency, complete a Coastal Assessment Form before proceeding with this assessment

PART II-ENVIRONMENTAL ASSESSMENT (To be completed by Agency)

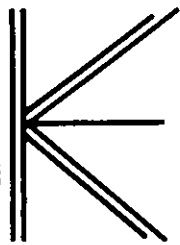
<p>A. DOES ACTION EXCEED ANY TYPE 1 THRESHOLD IN 6 NYCRR, PART 617.4? If yes, coordinate the review process and use the FULL EAF. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>B. WILL ACTION RECEIVE COORDINATED REVIEW AS PROVIDED FOR UNLISTED ACTIONS IN 6 NYCRR, PART 617.6? If No, a negative declaration may be superseded by another involved agency. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
<p>C. COULD ACTION RESULT IN ANY ADVERSE EFFECTS ASSOCIATED WITH THE FOLLOWING: (Answers may be handwritten, if legible.)</p> <p>C1. Existing air quality, surface or groundwater quality or quantity, noise levels, existing traffic patterns, solid waste production or disposal, potential for erosion, drainage or flooding problems? Explain briefly: No</p> <p>C2. Aesthetic, agricultural, archaeological, historic, or other natural or cultural resources; or community or neighborhood character? Explain briefly: No</p> <p>C3. Vegetation or fauna, fish, shellfish or wildlife species, significant habitats, or threatened or endangered species? Explain briefly: No</p> <p>C4. A community's existing plans or goals as officially adopted, or a change in use or intensity of use of land or other natural resources? Explain briefly: No</p> <p>C5. Growth, subsequent development, or related activities likely to be induced by the proposed action? Explain briefly: No</p> <p>C6. Long term, short term, cumulative, or other effects not identified in C1-C5? Explain briefly: No</p> <p>C7. Other impacts (including changes in use of either quantity or type of energy)? Explain briefly: None</p>
<p>D. WILL THE PROJECT HAVE AN IMPACT ON THE ENVIRONMENTAL CHARACTERISTICS THAT CAUSED THE ESTABLISHMENT OF A CRITICAL ENVIRONMENTAL AREA (CEA)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain briefly:</p>
<p>E. IS THERE, OR IS THERE LIKELY TO BE, CONTROVERSY RELATED TO POTENTIAL ADVERSE ENVIRONMENTAL IMPACTS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain briefly:</p>

Part III - DETERMINATION OF SIGNIFICANCE (To be completed by Agency)

INSTRUCTIONS: For each adverse effect identified above, determine whether it is substantial, large, important or otherwise significant. Each effect should be assessed in connection with its (a) setting (i.e. urban or rural); (b) probability of occurring; (c) duration; (d) irreversibility; (e) geographic scope; and (f) magnitude. If necessary, add attachments or reference supporting materials. Ensure that explanations contain sufficient detail to show that all relevant adverse impacts have been identified and adequately addressed. If question D of Part II was checked yes, the determination of significance must evaluate the potential impact of the proposed action on the environmental characteristics of the CEA.

- Check this box if you have identified one or more potentially large or significant adverse impacts which **MAY** occur. Then proceed directly to the FULL EAF and/or prepare a positive declaration.
- Check this box if you have determined, based on the information and analysis above and any supporting documentation, that the proposed action **WILL NOT** result in any significant adverse environmental impacts **AND** provide on attachments as necessary, the reasons supporting this determination:

<p>Town Board, Town of Brunswick _____ Name of Lead Agency</p> <p>Philip Herrington, Supervisor _____ Print or Type Name of Responsible Officer in Lead Agency</p> <p>_____ Signature of Responsible Officer in Lead Agency</p>	<p>12/10/02 _____ Date</p> <p><i>Philip Herrington</i> _____ Title of Responsible Officer</p> <p>_____ Signature of Preparer (If different from responsible officer)</p>
--	---



ESTABLISHED IN 1955

KESTNER ENGINEERS, P.C.
CONSULTING ENGINEERS

MARK L. KESTNER, P.E.
QUENTIN T. KESTNER, P.E.
ANTHONY M. KESTNER, B.S.

ONE KESTNER LANE
TROY, NEW YORK 12180
518-273-7446
FAX: 518-273-7583

December 12, 2002

Jan S. Peterson Jr
Region 1 Permit Engineer
NYS DOT
84 Holland Ave
Albany, NY 12208

**Re: Town of Brunswick
Rensselaer County
Water District #12**

Dear Jan:

The Town of Brunswick has met with representatives of Stewarts on two occasions to discuss the installation of water mains along Pine Woods Ave. and State Route 142 to serve the existing Stewart's Store/Brundidge Insurance with Town water. It is proposed that Stewart's would construct the water main with no cost to the Town. Following construction, the Town of Brunswick would form a Water District 12 which would encompass the area of the water line construction and the Town would own and operate the water line following the Water District formation.

Kindly advise if additional information is needed to process the necessary permits to allow the water line construction to proceed.

Sincerely,

KESTNER ENGINEERS, P.C.

Mark L. Kestner, P.E.
President

Cc: Philip H. Herrington, Supervisor
Patrick Poletto, Deputy Supervisor
Carl Clemente, Town Board Member
Carolyn M. Abrams, Town Board Member
Samuel Salvi, Town Board Member
Thomas Cioffi, Esq., Town Attorney
Myron Van Dyke, Water Dept. Supt.
Chad Fowler, Stewart's Inc.

MUNICIPAL ENGINEERING

WATER, SEWAGE, AND DRAINAGE SYSTEMS SOLID WASTE MANAGEMENT
PRECISION SURVEYING AND GROUND CONTROL METERING & SAMPLING
CONSTRUCTION MANAGEMENT AND QUALITY ASSURANCE

Clerk's Monthly Report
November 01, 2002 - November 30, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Conservation	Conservation	A1255	14	56.73
	Sub-Total:			\$56.73
Dog Licensing	53% License Fee	A2544	27	35.78
	Female, Spayed	A2544	15	0.00
	Male, Neutered	A2544	12	0.00
	Replacement Tags	A2544	1	0.00
Sub-Total:			\$35.78	
Misc. Cash	Audio Tapes		6	12.00
	Birth Certified		1	10.00
	Death Certificate		35	350.00
	Dog Fine		1	25.00
	FOI		71	17.75
Sub-Total:			\$414.75	
Misc. Fee	Community Center Fee		8	540.00
	Sub-Total:			\$540.00
Recycling Center	Appliances Large		5	75.00
	Appliances Small		2	10.00
	Bags		300	900.00
	Metals		1	102.80
	Other		2	29.00
	Stewarts Bags		400	1,020.00
	Tires		1	2.00
Sub-Total:			\$2,138.80	
Recycling Office	Appliances Large		3	45.00
	Appliances Small		2	10.00
	Bags		364	1,092.00
	Tires Car		13	26.00
Sub-Total:			\$1,173.00	
Wagering Fees	Bingo Proceeds	A2540	4	21.88
	Games Of Chance License	A2530	1	10.00
Sub-Total:			\$31.88	

Total Local Shares Remitted: \$4,390.94

Amount paid to:	County Treasurer for Dog Licenses	33.22
Amount paid to:	NYS Environmental Conservation	1,059.27
Amount paid to:	State Comptroller For Games Of Chance	15.00

Clerk's Monthly Report
November 01, 2002 - November 30, 2002

Account Description	Fee Description	Account#	Qty	Local Share
Local State, County & Local Revenues:				\$5,498.43
Total Non-Local Revenues:				\$1,107.49

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Paula M. Monahan, Town Clerk, Town of Brunswick during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

		<i>Paula M. Monahan</i>	12/6/02
Supervisor	Date	Deputy Town Clerk	Date

PHILIP H. HERRINGTON

SUPERVISOR

PAULA M. MONAHAN

TOWN CLERK

SAM SALVI

COUNCILMAN

PATRICK E. POLETO

COUNCILMAN

CAROLYN M. ABRAMS

COUNCILWOMAN

CARL CLEMENTE

COUNCILMAN

THOMAS R. CIOFFI

TOWN ATTORNEY



TOWN OFFICE

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TROY, NEW YORK 12180-8809

Tel. (518) 279-3461

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DOUGLAS J. EDDY

SUPT. OF HIGHWAYS

JAYNE M. TARBOX

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JOHN E. KREIGER

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G. LAWRENCE KRONAU

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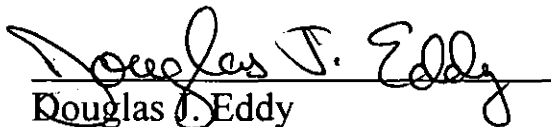
TOWN JUSTICE

HIGHWAY REPORT-NOVEMBER 2002

1. Picked up leaves (11) days
2. Put sanders on trucks (2) days
3. Plowed roads (9) days
4. Cut tree limbs knocked down by ice (1) day
5. Hauled cardboard (2) days
6. Hauled brush to landfill (4) days
7. Hauled leaves to landfill (3) days
8. Patched holes in roads (1) day
9. Hauled sand (4) days
10. Cleaned trucks (2) days

Highway Report
November, 2002
Page 2

11. Removed leaf boxes (1) day
12. Mowed brush (4) days
13. Burned brush (2) days
14. Hooked up new water line in upper garage (1) day



Douglas J. Eddy
Highway Superintendent
December 12, 2002

PHILIP H. HERRINGTON
SUPERVISOR
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TOWN JUSTICE
ROBERT H. SCHMIDT
TOWN JUSTICE

MONTHLY FEES COLLECTED

				Nov-02
	TYPE		VALUE	FEE
1	Residential Renovation		\$30,000.00	\$260.00
0	porches		\$0.00	\$0.00
2	Garage		\$12,500.00	\$150.00
0	Aboveground Pool		\$0.00	\$0.00
0	Inground Pools		\$0.00	\$0.00
1	Solar Panels		\$5,000.00	\$100.00
0	Fill Permits		\$0.00	\$0.00
0	Storage Buildings		\$0.00	\$0.00
0	Replace Roof		\$0.00	\$0.00
1	Handicap Ramp		\$500.00	\$50.00
3	Single Family Residence		\$377,500.00	\$825.00
		Sub Totals:	\$425,500.00	\$1,385.00
1	Water Permits			\$50.00
1	Water Meter (Doug Eddy)			\$150.00
1	Sign Permit			\$100.00
7	ZoningBook,Map,DetailSheet,Signbooks			\$18.00
		TOTAL FEES COLLECTED :		\$1,703.00
2	Planning Board Mtgs Held			
1	Zoning Board Mtg Held			
	Junk Car Violations			
	 John Kreiger, Superintendent of Utilities and Inspections			12-2-02
				Date

PHILIP H. HERRINGTON
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MONTHLY BUILDING/COMPOSITE REPORT

November-02

PERMIT#	NAME / ADDRESS	TYPE / SIZE	VALUE	FEE
5939	Gerald J. Murphy, 11 Miller Lane	Garage	\$7,000.00	\$ 75.00
5940	Laurent Danthine, 567 NY Rt. 2	Garage	\$5,500.00	\$ 75.00
5941	K. W. Kronau, Moonlawn Rd	Single Family w/garage	\$170,000.00	\$ 450.00
5942	Billie Tully, 274 Hillcrest Ave.	Single family residence	\$127,500.00	\$ 375.00
5943	Jesse Hunt, 718 Hoosick Rd.	Handicap ramp	\$500.00	\$ 50.00
5944	Kate Rifemberick, 32 Springlanding Blvd.	Residential Addition	\$30,000.00	\$ 260.00
5945	John Mainello, 103 Essex St.	Single Family Home	\$80,000.00	from permit 5297
			Total:	\$ 1,285.00
				12-2-02
	<i>John Kreiger</i> John Kreiger, Supt. of Utilities & Inspections			Date

PHILIP H. HERRINGTON
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Register Report
11/2/02 Through 11/30/02

12/2/02

Page 1

Date	Account	Num	Description	Memo	Category	Clr	Amount
			BALANCE 11/1/02				0.00
11/2/02	Superinte...		Gerald J. Murphy	# 5939	Building Permit		75.00
11/7/02	Superinte...		K. W. Krounau		Building Permit		450.00
11/6/02	Superinte...		Danthines Woodworking...	# 5940	Building Permit		75.00
11/8/02	Superinte...		Jesse Hunt	# 5943	Building Permit		50.00
11/7/02	Superinte...		Billie Tully	# 5942	Building Permit		375.00
11/18/02	Superinte...		Robert L. & Janis C. Spi...	# 5937	Building Permit		100.00
11/19/02	Superinte...		Kate Rifenberick	# 5944	Building Permit		260.00
11/6/02	Superinte...		Saxton Sign Corp.	# 029	Sign permit		100.00
11/27/02	Superinte...		Doug Eddy	meter/permit	water meter		200.00
11/7/02	Superinte...		Gary & Christine Morris	site plan regs.	Zoning		2.00
11/22/02	Superinte...		Fred Metzger	site plan / zoning ...	Zoning		5.00
11/22/02	Superinte...		Pieman	zoning book	Zoning		3.00
11/22/02	Superinte...		Hoffman Development	site plan	Zoning		2.00
11/27/02	Superinte...		Ed O'Neill	zoning sheet	Zoning		3.00
11/18/02	Superinte...			zoning book	Zoning		3.00
			TOTAL 11/2/02 - 11/30/02				1,703.00
			BALANCE 11/30/02				1,703.00
			TOTAL INFLOWS				1,703.00
			TOTAL OUTFLOWS				0.00
			NET TOTAL				1,703.00

PHILIP H. HERRINGTON
SUPERVISOR

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TOWN JUSTICE

WATER AND SEWER REPORT - NOVEMBER 2002

1. 22+ locations for UFPO
2. Wayne attended school
3. Water break repaired on Hudson Drive
4. Pump station in Cropseyville down 10 hrs. - 2 bad transformers
5. Worked with Kestner and Casale on Water District #11
6. Worked with Delaney and DOT on Route 7 project
7. Ran samplings for Rensselaer County Health Department
8. Flushed sewer lines on Oneida Avenue



Myron VanDyke

Water Superintendent

Dated: December 12, 2002

TOWN OF BRUNSWICK
RECYCLING REPORT
NOVEMBER 2002

REFUSE BAGS PURCHASED AND REDEEMED AT THE CENTER: 664---	@ \$3.00	-----	\$1,992.00
REFUSE BAGS PURCHASED FROM VENDORS: 400		-----	\$1,020.00
MISC: LIDS, BINS, LARGE/SMALL APPLIANCES(12), TIRES(8)		-----	\$197.00
OLD CORRUGATED BALED: 2.99 TONS---	@ \$50.00 Ton	-----	\$149.50
MIXED NEWSPAPERS/CHIPBOARDS: 17.82 TONS ---	@ \$15.00 TON	-----	\$267.30
METAL: LIGHT/IRON/TIN: 4.3 TONS ---	@ \$35.00 GT	-----	\$102.80
	REVENUES		<u>\$3,728.60</u>

LESS GENERAL EXPENSES:

REFUSE LANDFILLED: 25.16 TONS---	@ \$55.00 TON	-----	\$2,158.80
COMINGLED PLASTICS: 1.14 TONS ---	@ \$25.00 TON	-----	\$28.50
MMINGLED GLASS: 2.06 TONS ---	@ \$20.00 TON	-----	\$41.20
	PROCEEDS		<u>\$1,500.10</u>

THE TOTAL RECYCLED AND LANDFILLED MATERIAL FOR THE MONTH WAS 53.47 TONS.



Brunswick Community Library

605 Brunswick Road, Troy NY 12180

Phone: 518-279-4023 Fax: 518-279-0527 Email: library@brunswicklibrary.org

Web Site: www.brunswicklibrary.org

President:
PATRICIA CARLSON

Vice President:
KATHRYN JABOUR

Secretary:
FRANCINE L. ROSS

Treasurer:
FRANK NEATON

TRUSTEES:

CHILTON LATHAM

JAMIE MEEHAN

DOROTHY MURRAY

LOIS PRENOVOST

EILEEN SCARTON

FLORENCE STRANG

S. JUNE TYRRELL

PAMELA G. DAVES
(Emerita)

Library Director:
CAROL TRAGER

To: The Town Board of Brunswick

From: Carol Trager, Director *C. Trager*

Date: December 12, 2002

Re: Library Report

Fundraising Activity

- Board of Trustees is planning a defensive driving class with lunch on January 25, 2003.

Circulation Statistics:

- November 2002: 2,478 vs. November 2001: 2,593 - a 4.5% decrease.

Web Page Usage

- In November 2002: 3,012 hits vs. November 2001: 2,980 hits to the Library's web site - a 1% increase.

Library Programs for November 2002:

- Senior Outreach Bookmobile - Attended 4 meetings - 42 items charged
- ARC Bookmobile - 37 items charged
- Story Hour - Held 3 times with an average of 20 people in attendance
- Book Group - 3 people attended
- Intermediate Computers and Word Processing - 10 people participated
- Searching the Internet - 7 people participated
- Animal Tales - 25 people participated

Upcoming Programs

- Programs will resume in February.

Buildings and Grounds

- The tin ceiling and chimney were painted.

Personnel

- Three candidates were interviewed for the Children's Librarian position. A person will be selected and hired to start by January 6, 2003.
- We will advertise for a Library Clerk position for nights and weekend work in 2003 to help cover the additional scheduled hours.

TOWN OF BRUNSWICK

Regular Town Board Meeting

Dec. 12, 2002

FAMILY COMMUNITY CENTER


Nov. Activities and Events

- Nov. 1 - Voting Machine Delivery
- Nov. 2 - Susan Finn Family Party - 11:00 AM - 9:00 PM
- Nov. 3 - Barbara Curtis Birthday Party - 1:00 - 4:30 PM
- Nov. 4 - Election Day Set-up
- Nov. 5 - Election Day - 5:30 AM - 9:30 PM
- Nov. 6 - Tamarac H.S. Peer Mediation - Linda Dayton - 7:00 AM - 1:30 PM
- Nov. 7 - Garden Club Workshop - 9:30 AM - 12:30 PM
- " " - Town Budget Public Hearing - 7:00 PM
- Nov. 9 - Mary Beth Galluzo - 65th Birthday Party - 5:30 - 9:30 PM
- Nov. 10 - Joan Isager Baby Shower - 10:00 AM - 5:00 PM
- Nov. 11 - ARC Staff Training, Jim Blessing - 8:30 AM - 4:00 PM
- Nov. 12 - " " " " " " " "
- " " - Tamarac Girls Volley Ball Banquet - 5:00 - 9:30 PM
- Nov. 13 - Little League Registration - 6:00 - 9:00 PM
- " " - Little League Meeting - 7:00 - 9:00 PM
- Nov. 14 - W.A.Y.S. Senior Citizens Meeting & Lunch - 9:30 AM - 2:00 PM
- Nov. 15 - Girl Scouts - Debbie Heapy - 6:30 PM - 8:30 PM
- Nov. 16 - Behrens/Barrett Baby Shower - 11:00 AM - 5:00 PM
- Nov. 17 - Tracey Discanio B.D. Party - 12:00 Noon - 8:00 PM
- Nov. 18 - Soccer Club Meeting - 7:00 - 9:00 PM
- Nov. 19 - Girls' Softball Staff Meeting - 6:30 - 8:30 PM
- Nov. 21 - Tamarac Peer Mediation Class, Linda Dayton - 7:00 AM - 1:30 PM
- " " - Brunswick Babe Ruth Meeting, Flip Fennelly - 7:00 - 9:00 PM

- Nov. 23 - Charlene Brammer B.D. Party - 1:00 - 6:00 PM
Nov. 25 - Brittonkill Community Coalition - 6:00 - 9:00 PM
Nov. 30 - Alice DiNova Baby Shower - 1:00 Noon - 9:00 PM

The Brittonkill Community Coalition held an informational meeting referring to the drug problems that communities face today. There was a slide presentation narrated by Margaret Brennan, Rensselaer County Community Prevention Coordinator. The officials and Law Enforcement people explained the drug and alcohol problems. Also present, in addition to Ms. Brennan, were Teresa D'Arcangelis, Student Assistance Specialist, Rensselaer County District Attorney's Office; Daniel Keating, Rensselaer County Sheriff; Dr. Janet Derby, Parker School Principal; Kathleen Jimino, Rensselaer County Executive; Trooper Kevin Nevins, N.Y. State Police; Ms. Dixie Yonkers, Executive Director of the Crossroads Cafe in Tamarac Plaza; and Dr. Michael Dailey, M.D., Albany Medical Center Emergency Room. This meeting was well attended by interested parents.

Respectfully submitted


William F. DeFilippis
Facility Director

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 12, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M. Monahan

Authorized Official

12-12-02

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Phil H. Humpf

Authorized Official

12/12/02

Date

[Signature]

Authorized Official

12/12/02

Date

Carolyn M. Abrams

Authorized Official

12/12/02

Date

Carl J. C...

Authorized Official

12/12/02

Date

Samuel J. Sel...

Authorized Official

12/12/02

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ADIRONDACK HIGHWAY MATERIAL	12-01-003	12/11/2002	\$185.48	
Total for G/L Account 050104.01.004.00			\$185.48	
			Total for all Vouchers	\$185.48
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$185.48
G/L Number: 014102.01.002.00 1410.2 - Town Clerk EQ GENERAL FUND A E/Q				
AIT COMPUTERS	12-01-060	12/11/2002	\$432.00	
Total for G/L Account 014102.01.002.00			\$432.00	
			Total for all Vouchers	\$432.00
Total for Vendor: AIT COMPUTERS				\$432.00
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
BROWN'S RIVER BINDERY, INC.	12-01-030	12/11/2002	\$3,430.00	
Total for G/L Account 014104.01.004.00			\$3,430.00	
			Total for all Vouchers	\$3,430.00
Total for Vendor: BROWN'S RIVER BINDERY, INC.				\$3,430.00
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
CANON U.S.A., INC.	12-01-096	12/11/2002	\$4,866.75	
Total for G/L Account 014104.01.004.00			\$4,866.75	
			Total for all Vouchers	\$4,866.75

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: CANON U.S.A., INC.			\$4,866.75	

G/L Number: 014504.01.004.00	1450.4 - Elections CE GENERAL FUND A C/E			
CAULKINS, JULIA	12-01-031	12/11/2002	\$67.50	
Total for G/L Account 014504.01.004.00			\$67.50	

Total for all Vouchers \$67.50

Total for Vendor: CAULKINS, JULIA \$67.50

G/L Number: 050104.01.004.00	5010.4 - Supt. of Highway CE GENERAL FUND A C/E			
Cingular Wireless	12-01-032	12/11/2002	\$127.59	
Total for G/L Account 050104.01.004.00			\$127.59	

Total for all Vouchers \$127.59

Total for Vendor: Cingular Wireless \$127.59

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
CIPPERLY, ROBERT	12-01-055	12/11/2002	\$100.00	
Total for G/L Account 013554.01.004.00			\$100.00	

Total for all Vouchers \$100.00

Total for Vendor: CIPPERLY, ROBERT \$100.00

G/L Number: 090608.01.008.00	9060.8 - Medical Insurance (Town Share) GENERAL FUND A EMPL			
CSEA EMPLOYEE BENEFIT FUND	12-01-063	12/11/2002	\$106.18	
CSEA EMPLOYEE BENEFIT FUND	12-01-062	12/11/2002	\$106.18	
Total for G/L Account 090608.01.008.00			\$212.36	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
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Total for all Vouchers			\$212.36	
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Total for Vendor: CSEA EMPLOYEE BENEFIT FUND			\$212.36	
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G/L Number: 045404.01.004.00	4540.4 - Ambulance CE GENERAL FUND A C/E			
DELSIGNORE BLACKTOP PAVING, IN	12-01-064	12/11/2002	\$1,500.00	
Total for G/L Account 045404.01.004.00			\$1,500.00	

Total for all Vouchers			\$1,500.00	
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Total for Vendor: DELSIGNORE BLACKTOP PAVING, INC.			\$1,500.00	
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G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
DIAMOND SPRING WATER CO., INC.	12-01-033	12/11/2002	\$30.00	
Total for G/L Account 016204.01.004.00			\$30.00	

Total for all Vouchers			\$30.00	
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Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$30.00	
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G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
DYNASTY HOME IMPROVEMENT	12-01-066	12/11/2002	\$452.35	
Total for G/L Account 075204.01.004.00			\$452.35	

Total for all Vouchers			\$452.35	
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Total for Vendor: DYNASTY HOME IMPROVEMENT			\$452.35	
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G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
GATEWAY	12-01-067	12/11/2002	\$1,586.00	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	014204.01.004.00		\$1,586.00	
	Total for all Vouchers		\$1,586.00	
Total for Vendor: GATEWAY			\$1,586.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
GEOGRAPHIC DATA LINK, LLC	12-01-068	12/11/2002	\$7,900.00	
Total for G/L Account	016204.01.004.00		\$7,900.00	
	Total for all Vouchers		\$7,900.00	
Total for Vendor: GEOGRAPHIC DATA LINK, LLC			\$7,900.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GMAC	12-01-070	12/11/2002	\$299.74	
Total for G/L Account	013554.01.004.00		\$299.74	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
GMAC	12-01-071	12/11/2002	\$239.68	
Total for G/L Account	036204.01.004.00		\$239.68	
	Total for all Vouchers		\$539.42	
Total for Vendor: GMAC			\$539.42	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
GOODELL, ROBERT	12-01-056	12/11/2002	\$100.00	
Total for G/L Account	013554.01.004.00		\$100.00	
	Total for all Vouchers		\$100.00	



MD



**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: GOODELL, ROBERT			\$100.00	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E		
HANNAN'S WASTE DISPOSAL	12-01-039	12/11/2002	\$110.00
Total for G/L Account 081604.01.004.00			\$110.00

Total for all Vouchers			\$110.00
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$110.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E		
HOFFMAN'S OVERHEAD DOORS	12-01-034	12/11/2002	\$81.50
Total for G/L Account 016204.01.004.00			\$81.50

Total for all Vouchers			\$81.50
Total for Vendor: HOFFMAN'S OVERHEAD DOORS			\$81.50

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E		
IAAO	12-01-035	12/11/2002	\$155.00
Total for G/L Account 013554.01.004.00			\$155.00

Total for all Vouchers			\$155.00
Total for Vendor: IAAO			\$155.00

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E		
JAMES SPIAK'S SERVICE STATION	12-01-072	12/11/2002	\$64.65
Total for G/L Account 016204.01.004.00			\$64.65

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$64.65	
Total for Vendor: JAMES SPIAK'S SERVICE STATION			\$64.65	

G/L Number: 000200.01.000.00	200 - Cash GENERAL FUND A			
JOHN RAY & SONS INC.	12-01-038	12/11/2002	\$0.00	
Total for G/L Account 000200.01.000.00			\$0.00	

G/L Number: 075204.01.004.00	7520.4 - Historical Property CE GENERAL FUND A C/E			
JOHN RAY & SONS INC.	12-01-037	12/11/2002	\$65.00	
JOHN RAY & SONS INC.	12-01-038	12/11/2002	\$139.68	
Total for G/L Account 075204.01.004.00			\$204.68	
Total for all Vouchers			\$204.68	
Total for Vendor: JOHN RAY & SONS INC.			\$204.68	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
KREIGER, JOHN	12-01-074	12/11/2002	\$93.99	
Total for G/L Account 036204.01.004.00			\$93.99	
Total for all Vouchers			\$93.99	
Total for Vendor: KREIGER, JOHN			\$93.99	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
LABANOWSKI, SYLVESTER	12-01-057	12/11/2002	\$100.00	
Total for G/L Account 013554.01.004.00			\$100.00	
Total for all Vouchers			\$100.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: LABANOWSKI, SYLVESTER			\$100.00	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
LUSCO PAPER CO., INC.	12-01-040	12/11/2002	\$22.85	
Total for G/L Account 016204.01.004.00			\$22.85	

Total for all Vouchers			\$22.85	
Total for Vendor: LUSCO PAPER CO., INC.			\$22.85	

G/L Number: 090408.01.008.00	9040.8 - Workers Comp GENERAL FUND A EMPLOYEE BENEFIT			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-077	12/11/2002	\$5,617.00	
Total for G/L Account 090408.01.008.00			\$5,617.00	

Total for all Vouchers			\$5,617.00	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$5,617.00	

G/L Number: 051824.01.004.00	5182.4 - Street Lighting CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	12-01-041	12/11/2002	\$5,497.29	
Total for G/L Account 051824.01.004.00			\$5,497.29	

G/L Number: 073104.01.004.04	7310.4 - Youth Programs CE GENERAL FUND A C/E PARKS			
NIAGARA MOHAWK POWER CORP.	12-01-041	12/11/2002	\$176.99	
Total for G/L Account 073104.01.004.04			\$176.99	

G/L Number: 075104.01.004.00	7510.4 - Historian CE GENERAL FUND A C/E			
NIAGARA MOHAWK POWER CORP.	12-01-041	12/11/2002	\$93.86	
Total for G/L Account 075104.01.004.00			\$93.86	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
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Total for all Vouchers \$5,768.14

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$5,768.14

G/L Number: 036204.01.004.00 3620.4 - Safety Inspection CE GENERAL FUND A C/E

NYS ACADEMY OF FIRE SCIENCE	12-01-075	12/11/2002	\$240.00
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Total for G/L Account	036204.01.004.00		\$240.00
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Total for all Vouchers \$240.00

Total for Vendor: NYS ACADEMY OF FIRE SCIENCE \$240.00

G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A

NYS OFFICE OF THE COMPTROLLER	12-01-078	12/11/2002	\$9,520.00
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Total for G/L Account	001520.01.000.00		\$9,520.00
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Total for all Vouchers \$9,520.00

Total for Vendor: NYS OFFICE OF THE COMPTROLLER \$9,520.00

G/L Number: 002075.01.000.03 2075 - Contributions to Youth GENERAL FUND A KEYES LANE

PANONE, MARGARET	12-01-043	12/11/2002	\$65.00
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Total for G/L Account	002075.01.000.03		\$65.00
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Total for all Vouchers \$65.00

Total for Vendor: PANONE, MARGARET \$65.00

G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E

QUAIL UNIFORM SERVICES	12-01-042	12/11/2002	\$51.84
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account		016204.01.004.00	\$51.84	
G/L Number: 081604.01.004.00 8160.4 - Refuse/Garbage CE GENERAL FUND A C/E				
QUAIL UNIFORM SERVICES	12-01-042	12/11/2002	\$12.00	
Total for G/L Account		081604.01.004.00	\$12.00	
Total for all Vouchers			\$63.84	
Total for Vendor: QUAIL UNIFORM SERVICES			\$63.84	

G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
R J GILE CO., INC.	12-01-044	12/11/2002	\$11.90	
Total for G/L Account		014104.01.004.00	\$11.90	
Total for all Vouchers			\$11.90	
Total for Vendor: R J GILE CO., INC.			\$11.90	

G/L Number: 075204.01.004.00 7520.4 - Historical Property CE GENERAL FUND A C/E				
ROBERT POLLOCK INC.	12-01-022	12/11/2002	\$35.70	
Total for G/L Account		075204.01.004.00	\$35.70	
Total for all Vouchers			\$35.70	
Total for Vendor: ROBERT POLLOCK INC.			\$35.70	

G/L Number: 014504.01.004.00 1450.4 - Elections CE GENERAL FUND A C/E				
RYDER TRANSPORTATION SERVICES	12-01-045	12/11/2002	\$164.82	
Total for G/L Account		014504.01.004.00	\$164.82	
Total for all Vouchers			\$164.82	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: RYDER TRANSPORTATION SERVICES			\$164.82	

G/L Number: 036204.01.004.00	3620.4 - Safety Inspection CE GENERAL FUND A C/E			
SMITH COMMERCIAL TIRE INC	12-01-081	12/11/2002	\$172.60	
Total for G/L Account 036204.01.004.00			\$172.60	

Total for all Vouchers			\$172.60	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$172.60	

G/L Number: 010104.01.004.00	1010.4 - Town Board CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	12-01-046	12/11/2002	\$9.42	
Total for G/L Account 010104.01.004.00			\$9.42	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	12-01-046	12/11/2002	\$8.08	
Total for G/L Account 014104.01.004.00			\$8.08	

G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
STAPLES BUSINESS ADVANTAGE	12-01-046	12/11/2002	\$96.06	
STAPLES BUSINESS ADVANTAGE	12-01-047	12/11/2002	\$2.03	
Total for G/L Account 016204.01.004.00			\$98.09	

Total for all Vouchers			\$115.59	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$115.59	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
SUPERIOR WASTE CONTROL	12-01-048	12/11/2002	\$2,158.80	
Total for G/L Account 081604.01.004.00			\$2,158.80	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
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Total for all Vouchers			\$2,158.80	
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Total for Vendor: SUPERIOR WASTE CONTROL			\$2,158.80	
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G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E

SYCAWAY SENIOR CLUB	12-01-082	12/11/2002	\$52.72	
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Total for G/L Account 067724.01.004.00			\$52.72	
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Total for all Vouchers			\$52.72	
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Total for Vendor: SYCAWAY SENIOR CLUB			\$52.72	
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G/L Number: 097107.01.007.00 9710.7 - Interest on Debt Service GENERAL FUND A INTEREST O

THE DEPOSITORY TRUST COMPANY	12-01-083	12/11/2002	\$4,569.50	
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Total for G/L Account 097107.01.007.00			\$4,569.50	
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Total for all Vouchers			\$4,569.50	
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Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$4,569.50	
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G/L Number: 010104.01.004.00 1010.4 - Town Board CE GENERAL FUND A C/E

THE RECORD	12-01-052	12/11/2002	\$48.36	
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THE RECORD	12-01-051	12/11/2002	\$40.56	
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Total for G/L Account 010104.01.004.00			\$88.92	
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Total for all Vouchers			\$255.72	
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**Town Of Brunswick
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Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: THE RECORD			\$255.72	

G/L Number: 081604.01.004.00	8160.4 - Refuse/Garbage CE GENERAL FUND A C/E			
TOWN OF COLONIE SANITARY	12-01-050	12/11/2002	\$72.45	
Total for G/L Account 081604.01.004.00			\$72.45	

Total for all Vouchers			\$72.45	
Total for Vendor: TOWN OF COLONIE SANITARY			\$72.45	

G/L Number: 014404.01.004.00	1440.4 - Engineer CE GENERAL FUND A C/E			
TROY MANAGEMENT GROUP	12-01-084	12/11/2002	\$4,875.00	
Total for G/L Account 014404.01.004.00			\$4,875.00	

Total for all Vouchers			\$4,875.00	
Total for Vendor: TROY MANAGEMENT GROUP			\$4,875.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
VAN DYKE, MYRON	12-01-058	12/11/2002	\$200.00	
Total for G/L Account 013554.01.004.00			\$200.00	

Total for all Vouchers			\$200.00	
Total for Vendor: VAN DYKE, MYRON			\$200.00	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
WAGNER, MARLENE	12-01-059	12/11/2002	\$100.00	
Total for G/L Account 013554.01.004.00			\$100.00	

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Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$100.00	
Total for Vendor: WAGNER, MARLENE			\$100.00	

G/L Number: 014204.01.004.00	1420.4 - Attorney CE GENERAL FUND A C/E			
WALMART	12-01-087	12/11/2002	\$25.41	
Total for G/L Account 014204.01.004.00			\$25.41	
Total for all Vouchers			\$25.41	
Total for Vendor: WALMART			\$25.41	

G/L Number: 013554.01.004.00	1355.4 - Assessment CE GENERAL FUND A C/E			
WEST GROUP	12-01-054	12/11/2002	\$60.00	
Total for G/L Account 013554.01.004.00			\$60.00	

G/L Number: 014104.01.004.00	1410.4 - Town Clerk CE GENERAL FUND A C/E			
WEST GROUP	12-01-053	12/11/2002	\$75.00	
Total for G/L Account 014104.01.004.00			\$75.00	
Total for all Vouchers			\$135.00	
Total for Vendor: WEST GROUP			\$135.00	

G/L Number: 067724.01.004.00	6772.4 - Programs for Aging CE GENERAL FUND A C/E			
YANKEE TRAILS	12-01-085	12/11/2002	\$500.00	
Total for G/L Account 067724.01.004.00			\$500.00	
Total for all Vouchers			\$500.00	

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: YANKEE TRAILS			\$500.00	
G/L Number: 016204.01.004.00	1620.4 - Buildings CE GENERAL FUND A C/E			
ZEE MEDICAL SERVICES	12-01-088	12/11/2002	\$36.60	
Total for G/L Account 016204.01.004.00			\$36.60	
Total for all Vouchers			\$36.60	
Total for Vendor: ZEE MEDICAL SERVICES			\$36.60	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ACTION CHEVROLET SUB GEO	12-01-001	12/11/2002	\$1,416.80	
Total for G/L Account 051304.03.004.00			\$1,416.80	
			Total for all Vouchers	\$1,416.80
Total for Vendor: ACTION CHEVROLET SUB GEO				\$1,416.80

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ADIRONDACK HIGHWAY MATERIAL	12-01-004	12/11/2002	\$395.00	
ADIRONDACK HIGHWAY MATERIAL	12-01-002	12/11/2002	\$323.19	
Total for G/L Account 051304.03.004.00			\$718.19	
			Total for all Vouchers	\$718.19
Total for Vendor: ADIRONDACK HIGHWAY MATERIAL				\$718.19

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ALBANY STEEL, INC.	12-01-029	12/11/2002	\$105.50	
Total for G/L Account 051304.03.004.00			\$105.50	
			Total for all Vouchers	\$105.50
Total for Vendor: ALBANY STEEL, INC.				\$105.50

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
AWESCO REMITTANCE SERVICE	12-01-005	12/11/2002	\$99.82	
Total for G/L Account 051304.03.004.00			\$99.82	
			Total for all Vouchers	\$99.82

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: AWESCO REMITTANCE SERVICE			\$99.82	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
CALLANAN INDUSTRIES, INC.	12-01-007	12/11/2002	\$18.08	
CALLANAN INDUSTRIES, INC.	12-01-006	12/11/2002	\$20.61	
Total for G/L Account 051104.03.004.00			\$38.69	

Total for all Vouchers \$38.69

Total for Vendor: CALLANAN INDUSTRIES, INC. \$38.69

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
CCP INDUSTRIES	12-01-008	12/11/2002	\$85.00	
Total for G/L Account 051304.03.004.00			\$85.00	

Total for all Vouchers \$85.00

Total for Vendor: CCP INDUSTRIES \$85.00

G/L Number: 090608.03.008.00	9060.8 - Medical Insurance (Town Share) HIGHWAY FUND DA EM			
CSEA EMPLOYEE BENEFIT FUND	12-01-062	12/11/2002	\$168.49	
CSEA EMPLOYEE BENEFIT FUND	12-01-063	12/11/2002	\$168.49	
Total for G/L Account 090608.03.008.00			\$336.98	

Total for all Vouchers \$336.98

Total for Vendor: CSEA EMPLOYEE BENEFIT FUND \$336.98

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
DELUREY SALES & SERVICE INC.	12-01-011	12/11/2002	\$741.26	

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Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account	051304.03.004.00		\$741.26	
Total for all Vouchers			\$741.26	
Total for Vendor: DELUREY SALES & SERVICE INC.			\$741.26	

G/L Number: 051404.03.004.00	5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
DIAMOND SPRING WATER CO., INC.	12-01-033	12/11/2002	\$28.00	
Total for G/L Account	051404.03.004.00		\$28.00	
Total for all Vouchers			\$28.00	
Total for Vendor: DIAMOND SPRING WATER CO., INC.			\$28.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
GENUINE AUTO PARTS	12-01-017	12/11/2002	\$2,959.90	
Total for G/L Account	051304.03.004.00		\$2,959.90	
Total for all Vouchers			\$2,959.90	
Total for Vendor: GENUINE AUTO PARTS			\$2,959.90	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
HOWE BROS., INC	12-01-018	12/11/2002	\$1,043.48	
Total for G/L Account	051304.03.004.00		\$1,043.48	
Total for all Vouchers			\$1,043.48	
Total for Vendor: HOWE BROS., INC			\$1,043.48	

G/L Number: 051304.03.004.05 5130.4 - Machinery CE HIGHWAY FUND DA C/E FUEL

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Claimant	Voucher Number	Date	Amount	Check #
JOHN RAY & SONS INC.	12-01-023	12/11/2002	\$1,989.69	
Total for G/L Account 051304.03.004.05			\$1,989.69	
Total for all Vouchers			\$1,989.69	
Total for Vendor: JOHN RAY & SONS INC.			\$1,989.69	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
MECHANICS CHOICE	12-01-019	12/11/2002	\$598.75	
Total for G/L Account 051304.03.004.00			\$598.75	
Total for all Vouchers			\$598.75	
Total for Vendor: MECHANICS CHOICE			\$598.75	

G/L Number: 090408.03.008.00	9040.8 - Workers Comp HIGHWAY FUND DA EMPLOYEE BENE			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-077	12/11/2002	\$5,044.00	
Total for G/L Account 090408.03.008.00			\$5,044.00	
Total for all Vouchers			\$5,044.00	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$5,044.00	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ORANGE MOTORS CO., INC.	12-01-020	12/11/2002	\$3.88	
ORANGE MOTORS CO., INC.	12-01-021	12/11/2002	\$136.29	
Total for G/L Account 051304.03.004.00			\$140.17	
Total for all Vouchers			\$140.17	
Total for Vendor: ORANGE MOTORS CO., INC.			\$140.17	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
QUAIL UNIFORM SERVICES	12-01-042	12/11/2002	\$36.00	
Total for G/L Account 051404.03.004.00			\$36.00	
			Total for all Vouchers	\$36.00
Total for Vendor: QUAIL UNIFORM SERVICES				\$36.00
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
R H CROWN CO.	12-01-010	12/11/2002	\$452.28	
Total for G/L Account 051304.03.004.00			\$452.28	
			Total for all Vouchers	\$452.28
Total for Vendor: R H CROWN CO.				\$452.28
G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
ROBERT POLLOCK INC.	12-01-022	12/11/2002	\$29.43	
Total for G/L Account 051104.03.004.00			\$29.43	
			Total for all Vouchers	\$29.43
Total for Vendor: ROBERT POLLOCK INC.				\$29.43
G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
S C HANSEN INC	12-01-016	12/11/2002	\$119.17	
Total for G/L Account 051304.03.004.00			\$119.17	
			Total for all Vouchers	\$119.17

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: S C HANSEN INC			\$119.17	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SAFETY KLEEN	12-01-024	12/11/2002	\$256.05	
Total for G/L Account 051304.03.004.00			\$256.05	

Total for all Vouchers			\$256.05	
Total for Vendor: SAFETY KLEEN			\$256.05	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SHAKO INC.	12-01-025	12/11/2002	\$170.46	
Total for G/L Account 051304.03.004.00			\$170.46	

Total for all Vouchers			\$170.46	
Total for Vendor: SHAKO INC.			\$170.46	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
SMITH COMMERCIAL TIRE INC	12-01-026	12/11/2002	\$2,406.59	
Total for G/L Account 051304.03.004.00			\$2,406.59	

Total for all Vouchers			\$2,406.59	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$2,406.59	

G/L Number: 097107.03.007.00	9710.7 - Interest on Debt Service HIGHWAY FUND DA INTEREST			
THE DEPOSITORY TRUST COMPANY	12-01-083	12/11/2002	\$15,343.00	
Total for G/L Account 097107.03.007.00			\$15,343.00	

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Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$15,343.00	
Total for Vendor: THE DEPOSITORY TRUST COMPANY			\$15,343.00	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WALMART	12-01-086	12/11/2002	\$30.64	
Total for G/L Account 051104.03.004.00			\$30.64	
Total for all Vouchers			\$30.64	
Total for Vendor: WALMART			\$30.64	

G/L Number: 051104.03.004.00	5110.4 - General Repairs CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	12-01-012	12/11/2002	\$78.20	
WARREN W FANE INC	12-01-014	12/11/2002	\$156.40	
Total for G/L Account 051104.03.004.00			\$234.60	

G/L Number: 051424.03.004.00	5142.4 - Snow Removal CE HIGHWAY FUND DA C/E			
WARREN W FANE INC	12-01-013	12/11/2002	\$329.78	
WARREN W FANE INC	12-01-015	12/11/2002	\$344.58	
Total for G/L Account 051424.03.004.00			\$674.36	
Total for all Vouchers			\$908.96	
Total for Vendor: WARREN W FANE INC			\$908.96	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WATKINS SPRING CO INC	12-01-027	12/11/2002	\$116.20	
Total for G/L Account 051304.03.004.00			\$116.20	
Total for all Vouchers			\$116.20	

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: WATKINS SPRING CO INC			\$116.20	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
WM CLARK MUNICIPAL EQUIPMENT,	12-01-009	12/11/2002	\$209.50	
Total for G/L Account 051304.03.004.00			\$209.50	

Total for all Vouchers			\$209.50	
Total for Vendor: WM CLARK MUNICIPAL EQUIPMENT, I			\$209.50	

G/L Number: 051404.03.004.00	5140.4 - Bruhx & Weeds (Misc.) CE HIGHWAY FUND DA C/E			
ZEE MEDICAL SERVICES	12-01-088	12/11/2002	\$26.29	
Total for G/L Account 051404.03.004.00			\$26.29	

Total for all Vouchers			\$26.29	
Total for Vendor: ZEE MEDICAL SERVICES			\$26.29	

G/L Number: 051304.03.004.00	5130.4 - Machinery CE HIGHWAY FUND DA C/E			
ZWACK INC	12-01-028	12/11/2002	\$591.60	
Total for G/L Account 051304.03.004.00			\$591.60	

Total for all Vouchers			\$591.60	
Total for Vendor: ZWACK INC			\$591.60	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
CASALE EXCAVATING INC.	12-01-061	12/11/2002	\$53,302.77	
Total for G/L Account 083404.05.004.00			\$53,302.77	
Total for all Vouchers			\$53,302.77	
Total for Vendor: CASALE EXCAVATING INC.			\$53,302.77	

G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
KESTNER ENGINEERS, P.C.	12-01-073	12/11/2002	\$9,187.36	
Total for G/L Account 083404.05.004.00			\$9,187.36	
Total for all Vouchers			\$9,187.36	
Total for Vendor: KESTNER ENGINEERS, P.C.			\$9,187.36	

G/L Number: 083404.05.004.00	8340.4 - Transmission/Distribution CE CAPITAL PROJECTS FUN			
ORRICK, HERRINGTON & SUFCLIFFE	12-01-079	12/11/2002	\$2,140.00	
Total for G/L Account 083404.05.004.00			\$2,140.00	
Total for all Vouchers			\$2,140.00	
Total for Vendor: ORRICK, HERRINGTON & SUFCLIFFE			\$2,140.00	

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
BENDER-ST. PETER'S LABORATORY	12-01-089	12/11/2002	\$831.00	
Total for G/L Account 083404.08.004.00			\$831.00	
			Total for all Vouchers	\$831.00
Total for Vendor: BENDER-ST. PETER'S LABORATORY				\$831.00

G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
BLAIR SUPPLY CORPORATION	12-01-090	12/11/2002	\$145.05	
Total for G/L Account 083404.08.004.00			\$145.05	
			Total for all Vouchers	\$145.05
Total for Vendor: BLAIR SUPPLY CORPORATION				\$145.05

G/L Number: 090608.08.008.00 9060.8 - Medical Insurance (Town Share) WATER FUND EMPLOY				
CSEA EMPLOYEE BENEFIT FUND	12-01-063	12/11/2002	\$15.40	
CSEA EMPLOYEE BENEFIT FUND	12-01-062	12/11/2002	\$15.40	
Total for G/L Account 090608.08.008.00			\$30.80	
			Total for all Vouchers	\$30.80
Total for Vendor: CSEA EMPLOYEE BENEFIT FUND				\$30.80

G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q				
EVERETT J. PRESCOTT, INC.	12-01-092	12/11/2002	\$175.17	
Total for G/L Account 083402.08.002.00			\$175.17	
			Total for all Vouchers	\$175.17

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Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: EVERETT J. PRESCOTT, INC.			\$175.17	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
JOHN RAY & SONS INC.	12-01-036	12/11/2002	\$346.16
Total for G/L Account	083404.08.004.00		\$346.16

Total for all Vouchers \$346.16

Total for Vendor: JOHN RAY & SONS INC. \$346.16

G/L Number: 090408.08.008.00	9040.8 - Workers Comp WATER FUND EMPLOYEE BENEFITS		
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-077	12/11/2002	\$801.50
Total for G/L Account	090408.08.008.00		\$801.50

Total for all Vouchers \$801.50

Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE \$801.50

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
NIAGARA MOHAWK POWER CORP.	12-01-041	12/11/2002	\$616.44
Total for G/L Account	083404.08.004.00		\$616.44

Total for all Vouchers \$616.44

Total for Vendor: NIAGARA MOHAWK POWER CORP. \$616.44

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
RAMSCO	12-01-093	12/11/2002	\$173.92
Total for G/L Account	083404.08.004.00		\$173.92

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Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$173.92	
Total for Vendor: RAMSCO			\$173.92	

G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E		
ROBERT POLLOCK INC.	12-01-091	12/11/2002	\$3.69
Total for G/L Account		083404.08.004.00	\$3.69
Total for all Vouchers			\$3.69
Total for Vendor: ROBERT POLLOCK INC.			\$3.69

G/L Number: 083304.08.004.00	8330.4 - Purification CE WATER FUND C/E		
SURPASS CHEMICAL CO INC	12-01-094	12/11/2002	\$49.50
Total for G/L Account		083304.08.004.00	\$49.50
Total for all Vouchers			\$49.50
Total for Vendor: SURPASS CHEMICAL CO INC			\$49.50

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Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
USA BLUEBOOK	12-01-095	12/11/2002	\$457.84	
Total for G/L Account	081304.09.004.00		\$457.84	
	Total for all Vouchers		\$457.84	
Total for Vendor: USA BLUEBOOK			\$457.84	

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Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 090408.14.008.07	9040.8 - Workers Comp			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-076	12/11/2002	\$2,986.78	
Total for G/L Account 090408.14.008.07			\$2,986.78	
G/L Number: 090408.14.008.08	9040.8 - Workers Comp			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-076	12/11/2002	\$3,604.74	
Total for G/L Account 090408.14.008.08			\$3,604.74	
G/L Number: 090408.14.008.09	9040.8 - Workers Comp			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-076	12/11/2002	\$2,265.84	
Total for G/L Account 090408.14.008.09			\$2,265.84	
G/L Number: 090408.14.008.10	9040.8 - Workers Comp			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-076	12/11/2002	\$617.96	
Total for G/L Account 090408.14.008.10			\$617.96	
G/L Number: 090408.14.008.11	9040.8 - Workers Comp			
N.Y.S. MUNICIPAL WORKERS' COMPE	12-01-076	12/11/2002	\$823.93	
Total for G/L Account 090408.14.008.11			\$823.93	
Total for all Vouchers			\$10,299.25	
Total for Vendor: N.Y.S. MUNICIPAL WORKERS' COMPE			\$10,299.25	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/11/2002 thru 12/12/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
DEVITO ENTERPRISES	12-01-065	12/11/2002	\$7,807.73	
Total for G/L Account 080234.97.004.15			\$7,807.73	
Total for all Vouchers			\$7,807.73	
Total for Vendor: DEVITO ENTERPRISES			\$7,807.73	

G/L Number: 080234.97.004.15	8023.4 - Site Plan Contractual TRUST & AGENCY FUND (EXPEN			
REISER BUILDERS/DEVELOPERS INC.	12-01-080	12/11/2002	\$17,492.50	
Total for G/L Account 080234.97.004.15			\$17,492.50	
Total for all Vouchers			\$17,492.50	
Total for Vendor: REISER BUILDERS/DEVELOPERS INC.			\$17,492.50	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 22, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paula M. Monahan

Authorized Official

11/25/02

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Phil H. Humpf

Authorized Official

12/12/02

Date

Patricia E. ...

Authorized Official

12/12/02

Date

Carolyn M. Abrams

Authorized Official

12/12/02

Date

Cal ...

Authorized Official

12/12/02

Date

Samuel J. ...

Authorized Official

12/12/02

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/22/2002 thru 11/22/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00 17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T				
NYS DEFERRED COMPENSATION PLA	112212	11/22/2002	\$817.10	11226
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$817.10	
Total for G/L Account 000017.99.000.00			\$817.10	
G/L Number: 000018.99.000.00 18 - State Retirement TRUST & AGENCY FUND TA				
NYS & LOCAL RETIREMENT SYSTEM	112209	11/22/2002	\$2,931.50	11225
Total for Vendor: NYS & LOCAL RETIREMENT SYSTEMS			\$2,931.50	
Total for G/L Account 000018.99.000.00			\$2,931.50	
G/L Number: 000020.99.000.00 20 - Group Insurance TRUST & AGENCY FUND TA				
AFLAC NEW YORK	112205	11/22/2002	\$85.24	11217
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	112207	11/22/2002	\$27.85	11218
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	112206	11/22/2002	\$133.77	11223
Total for Vendor: METLIFE (METROMATIC)			\$133.77	
TOWN OF BRUNSWICK (MEDICAL BE	112208	11/22/2002	\$260.59	11228
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$260.59	
Total for G/L Account 000020.99.000.00			\$507.45	
G/L Number: 000021.99.000.00 21 - NYS Income Tax TRUST & AGENCY FUND TA				
NEW YORK STATE INCOME TAX PRO	112210	11/22/2002	\$1,641.65	11224

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/22/2002 thru 11/22/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$1,641.65	
Total for G/L Account 000021.99.000.00			\$1,641.65	
G/L Number: 000022.99.000.00 22 - Federal Income Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FEDERAL W/H)	112203	11/22/2002	\$4,206.66	11221
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$4,206.66	
Total for G/L Account 000022.99.000.00			\$4,206.66	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	112211	11/22/2002	\$233.90	11219
Total for Vendor: CSEA INC (UNION Dues)			\$233.90	
Total for G/L Account 000024.99.000.00			\$233.90	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	112202	11/22/2002	\$6,157.12	11220
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$6,157.12	
SEFCU - ADMINISTRATION OFFICE	112201	11/22/2002	\$7,234.62	11227
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$7,234.62	
Total for G/L Account 000025.99.000.00			\$13,391.74	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	112204	11/22/2002	\$7,180.52	11222
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,180.52	
Total for G/L Account 000026.99.000.00			\$7,180.52	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/22/2002 thru 11/22/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$30,910.52	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 6, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paul M. Monahan
Authorized Official

12-12-02
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

12/12/02
Date

[Signature]
Authorized Official

12/12/02
Date

Carolyn M. Abrams
Authorized Official

12/12/02
Date

Cal J. Cet
Authorized Official

12/12/02
Date

Samuel J. [Signature]
Authorized Official

12/12/02
Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/6/2002 thru 12/6/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000017.99.000.00	17 - DEFERRED COMPENSATION TRUST & AGENCY FUND T			
NYS DEFERRED COMPENSATION PLA	120611	12/6/2002	\$779.02	11288
Total for Vendor: NYS DEFERRED COMPENSATION PLAN			\$779.02	
Total for G/L Account 000017.99.000.00			\$779.02	
G/L Number: 000020.99.000.00	20 - Group Insurance TRUST & AGENCY FUND TA			
AFLAC NEW YORK	120605	12/6/2002	\$85.24	11280
Total for Vendor: AFLAC NEW YORK			\$85.24	
COMBINED LIFE INSURANCE	120607	12/6/2002	\$27.85	11281
Total for Vendor: COMBINED LIFE INSURANCE			\$27.85	
METLIFE (METROMATIC)	120606	12/6/2002	\$133.70	11286
Total for Vendor: METLIFE (METROMATIC)			\$133.70	
TOWN OF BRUNSWICK (MEDICAL BE	120608	12/6/2002	\$260.59	11290
Total for Vendor: TOWN OF BRUNSWICK (MEDICAL BEN			\$260.59	
Total for G/L Account 000020.99.000.00			\$507.38	
G/L Number: 000021.99.000.00	21 - NYS Income Tax TRUST & AGENCY FUND TA			
NEW YORK STATE INCOME TAX PRO	120609	12/6/2002	\$2,124.55	11287
Total for Vendor: NEW YORK STATE INCOME TAX PROC			\$2,124.55	
Total for G/L Account 000021.99.000.00			\$2,124.55	
G/L Number: 000022.99.000.00	22 - Federal Income Tax TRUST & AGENCY FUND TA			
HSBC BANK USA (FEDERAL W/H)	120603	12/6/2002	\$5,274.97	11284

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/6/2002 thru 12/6/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: HSBC BANK USA (FEDERAL W/H)			\$5,274.97	
Total for G/L Account 000022.99.000.00			\$5,274.97	
G/L Number: 000024.99.000.00 24 - Association & Union Dues TRUST & AGENCY FUND TA				
CSEA INC (UNION Dues)	120610	12/6/2002	\$233.90	11282
Total for Vendor: CSEA INC (UNION Dues)			\$233.90	
Total for G/L Account 000024.99.000.00			\$233.90	
G/L Number: 000025.99.000.00 25 - DIRECT DEPOSIT TRUST & AGENCY FUND TA				
HSBC BANK USA (DIRECT DEPOSIT)	120602	12/6/2002	\$7,488.00	11283
Total for Vendor: HSBC BANK USA (DIRECT DEPOSIT)			\$7,488.00	
SEFCU - ADMINISTRATION OFFICE	120601	12/6/2002	\$6,836.66	11289
Total for Vendor: SEFCU - ADMINISTRATION OFFICE			\$6,836.66	
Total for G/L Account 000025.99.000.00			\$14,324.66	
G/L Number: 000026.99.000.00 26 - Social Security Tax TRUST & AGENCY FUND TA				
HSBC BANK USA (FICA & MED)	120604	12/6/2002	\$7,952.14	11285
Total for Vendor: HSBC BANK USA (FICA & MED)			\$7,952.14	
Total for G/L Account 000026.99.000.00			\$7,952.14	
Total for all Vouchers			\$31,196.62	

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated November 26, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paul M. Morahan

Authorized Official

12-12-02

Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Phil H. Kempf

Authorized Official

12/12/02

Date

Patricia

Authorized Official

12/12/02

Date

Carolyn M. Abrams

Authorized Official

12/12/02

Date

Carl J. Cost

Authorized Official

12/12/02

Date

Samuel J. Sal

Authorized Official

12/12/02

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/26/2002 thru 11/26/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 001520.01.000.00 1520 - Police Fees GENERAL FUND A				
NYS OFFICE OF THE COMPTROLLER	11-02-004	11/26/2002	\$13,476.00	1006883
Total for Vendor: NYS OFFICE OF THE COMPTROLLER			\$13,476.00	
Total for G/L Account 001520.01.000.00			\$13,476.00	
G/L Number: 014204.01.004.00 1420.4 - Attorney CE GENERAL FUND A C/E				
Cingular Wireless	11-02-002	11/26/2002	\$92.67	1006880
Total for Vendor: Cingular Wireless			\$92.67	
Total for G/L Account 014204.01.004.00			\$92.67	
G/L Number: 016204.01.004.00 1620.4 - Buildings CE GENERAL FUND A C/E				
CHOICE ONE COMMUNICATIONS	11-02-005	11/26/2002	\$742.21	1006879
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$742.21	
Cingular Wireless	11-02-002	11/26/2002	\$108.27	1006880
Total for Vendor: Cingular Wireless			\$108.27	
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$1,158.62	1006882
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,158.62	
VERIZON	11-02-007	11/26/2002	\$189.15	1006884
Total for Vendor: VERIZON			\$189.15	
Total for G/L Account 016204.01.004.00			\$2,198.25	
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES LAN				
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$274.19	1006882
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$290.88	1006882

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/26/2002 thru 11/26/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$565.07	
Total for G/L Account 073104.01.004.03			\$565.07	
G/L Number: 090458.01.008.00 9045.8 - Life Insurance - Employee Benefits GENERAL FUND A E				
GE GROUP LIFE ASSURANCE COMPA	11-02-003	11/26/2002	\$105.01	1006881
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
G/L Number: 090608.01.008.00 9060.8 - Medical Insuance (Town Share) GENERAL FUND A EMPL				
CDPHP	11-02-001	11/26/2002	\$8,871.01	1006878
Total for Vendor: CDPHP			\$8,871.01	
Total for G/L Account 090608.01.008.00			\$8,871.01	
Total for all Vouchers			\$25,308.01	
G/L Number: 051404.03.004.00 5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E				
Cingular Wireless	11-02-002	11/26/2002	\$22.19	1006880
Total for Vendor: Cingular Wireless			\$22.19	
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$841.93	1006882
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$841.93	
Total for G/L Account 051404.03.004.00			\$864.12	
G/L Number: 090458.03.008.00 9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND DA				
GE GROUP LIFE ASSURANCE COMPA	11-02-003	11/26/2002	\$163.50	1006881
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$163.50	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/26/2002 thru 11/26/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account 090458.03.008.00			\$163.50	
G/L Number: 090608.03.008.00	9060.8 - Medical Insuance (Town Share) HIGHWAY FUND DA EM			
CDPHP	11-02-001	11/26/2002	\$7,403.08	1006878
Total for Vendor: CDPHP			\$7,403.08	
Total for G/L Account 090608.03.008.00			\$7,403.08	
Total for all Vouchers			\$8,430.70	
G/L Number: 083404.08.004.00	8340.4 - Transmission/Distribution CE WATER FUND C/E			
Cingular Wireless	11-02-002	11/26/2002	\$26.56	1006880
Total for Vendor: Cingular Wireless			\$26.56	
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$1,684.81	1006882
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$27.24	1006882
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,712.05	
Total for G/L Account 083404.08.004.00			\$1,738.61	
G/L Number: 090458.08.008.00	9045.8 - Life Insurance - Employee Benefits WATER FUND EMPLO			
GE GROUP LIFE ASSURANCE COMPA	11-02-003	11/26/2002	\$32.70	1006881
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
G/L Number: 090608.08.008.00	9060.8 - Medical Insuance (Town Share) WATER FUND EMPLOY			
CDPHP	11-02-001	11/26/2002	\$1,750.76	1006878
Total for Vendor: CDPHP			\$1,750.76	
Total for G/L Account 090608.08.008.00			\$1,750.76	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 11/26/2002 thru 11/26/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for all Vouchers			\$3,522.07	

G/L Number: 081304.09.004.00	8130.4 - Treatment/Disposal CE SEWER FUND C/E			
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$134.74	1006882
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$134.74	

Total for G/L Account		081304.09.004.00	\$134.74	
Total for all Vouchers			\$134.74	

G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT #6 C			
NIAGARA MOHAWK POWER CORP.	11-02-006	11/26/2002	\$164.21	1006882
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$164.21	

Total for G/L Account		081304.13.004.00	\$164.21	
Total for all Vouchers			\$164.21	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 11/26/2002 thru 11/26/2002

Claimant	Voucher Number	Date	Amount	Check #
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I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

OPEN SUGGESTIONS TO THE TOWN COUNCIL

Louis Hutter
228 White Church Rd
279-9882

- 1) Town Clerk: In the event we still don't have a functioning Town Clerk, create the position of Temporary Acting Clerk that pays the same rate as the Town Clerk in her absence.
- 2) Highways: Enact a scheduled program to cut down the high shoulders that have developed along our roads from years of snowplow debris. The high shoulders trap runoff along the edge of the pavement, where it percolates under the pavement and contributes to chuckholes and raveling.
- 3) Capital Spending: Establish a long-term capital spending program to budget capital requirements in a planned and reasonably equal amount every year. This includes highway paving, guide railing, drainage work, buildings, and major equipment.
- 4) Guide Rails: Establish a guide rail installation/upgrade program that demonstrates the town is addressing its deficient guide railing. This will limit guide railing damage claim lawsuits.
- 5) Eagle Mills and Rt. 351 Bridges: There is evidence that the state is replacing these bridges. Provide the state with input early in their design so that the replacement bridges complement our Master Plan.
- 6) Resolutions: Provide a quick summary of resolutions to the few remaining in the audience so we know what the Council is voting on.
- 7) Public Notices: No one reads the Record anymore. Mailing to the adjacent property owners is a great idea and should become law. Also, add to the web site.
- 8) Web Site: Add zoning maps, zoning rules, calendar of events, public notices, and meeting minutes.
- 9) GIS: We probably wasting the money appropriated last month. Better would be to join with other towns and/or the county to procure and learn about GIS systems through the state similar to equipment purchases.
- 10) Meeting Minutes: Buy a boom box with a double tape recorder and a kitchen timer. Start the next tape every 25 minutes. This will end tape changing interruptions and allow the clerk a leisurely 25 minutes to replace the tape.
- 11) Snow Removal: Establish a backup agreement with neighboring towns, the county, and/or the state for assistance upon request in the event of our equipment breakdown or personnel overwork. Some roads may even be more economically plowed by others.
- 12) ROUSE: ask at the end-of-meeting public comment period.

*\$ thanks, ashamed
- Clm. Corner parking
- not \$, services & people
can't plan*

**TOWN OF BRUNSWICK
YEAR-END SPECIAL MEETING
DECEMBER 30, 2002
TOWN HALL**

Supervisor Herrington called the Year End Special meeting to order at 6:05 p.m.

Board Members Present: Supervisor Herrington, Councilman Clemente, Councilman Poletto, and Councilman Salvi.

Board Member Absent: Councilwoman Abrams

Also present: Thomas Cioffi, Town Attorney, Susan Quest-Sherman, Deputy Town Clerk

Supervisor Herrington called upon Councilman Poletto to discuss the year-end figures. He presented a list of the general, highway and the water fund adjustment. The figures show that we had a good year. The overall budget shows that \$1.7 million was budgeted and we spent \$1.6 million. On the revenue side, the mortgage recording tax was substantially higher than anticipated due to the lower mortgage rates and residents' refinancing. Sales tax was also higher than last year. The highway account is doing well due to a mild spring and low usage of salt and snow removal. The water fund outstanding debt which was originally \$212,000 will be out of debt in January 2004.

RESOLUTIONS:

Resolution No. 80: Resolution Amending Adopted 2002 Town Budget. The foregoing Resolution offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Resolution was thereupon declared duly adopted.

Local Law No. 8 for the year 2002: A Local Law Providing for the Establishment of Filing Fees Pertaining to Matters Brought Before the Planning Board, and for the Reimbursement of the Town of Brunswick for the Fees and Expenses of Professional Consultants Necessarily Incurred by the Planning Board in the Processing and Consideration Thereof. The foregoing Local Law offered by Councilman Poletto and seconded by Supervisor Herrington was duly put to a roll call vote as follows: Councilman Salvi, Voting Aye; Councilwoman Abrams, Voting Absent; Councilman Clemente, Voting Aye; Councilman Poletto, Voting Aye; Supervisor Herrington, Voting Aye. The foregoing Local Law was thereupon declared duly adopted.

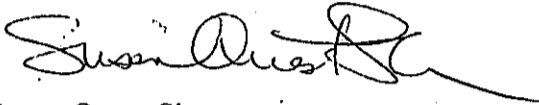
WARRANTS:

Warrants dated December 130, 2002 claim No.12-30-001 to 12-30-050 were presented to the Board. A motion was made to approve the warrants by Councilman Poletto and seconded by Councilman Salvi. Approved.

ADJOURNMENT:

A motion was made to adjourn the Special meeting by Councilman Poletto and seconded by Councilman Clemente. Approved. The meeting adjourned at 6:15 p.m.

Respectfully submitted,



Susan Quest-Sherman
Deputy Town Clerk
Pmm

An audiotape of this meeting is available at the Town Clerk's Office.

**TOWN OF BRUNSWICK
SPECIAL MEETING**

December 30, 2002

RESOLUTION AMENDING ADOPTED 2002 TOWN BUDGET

WHEREAS, it appearing that the Town has overspent the amounts appropriated in certain budget codes in the 2002 Adopted Town Budget, and that other codes will have appropriated funds remaining and unspent as of the end of fiscal 2002; and

WHEREAS, amendment of the Adopted 2002 Town Budget is necessary so as to transfer available, unspent appropriations to budget codes which have been overspent, within the same fund; now, therefore

BE IT RESOLVED, that the 2002 Adopted Town Budget be and hereby is amended by making the budgetary transfers set forth on the annexed Schedule, which is made a part of this Resolution.

The foregoing Resolution offered by, Councilman Poletto and seconded by Supervisor Herrington, was duly put to a roll call vote as follows:

COUNCILMAN SALVI	VOTING <u>Aye</u>
COUNCILWOMAN ABRAMS	VOTING <u>Absent</u>
COUNCILMAN CLEMENTE	VOTING <u>Aye</u>
COUNCILMAN POLETO	VOTING <u>Aye</u>
SUPERVISOR HERRINGTON	VOTING <u>Aye</u>

The foregoing Resolution was ~~was not~~ thereupon declared duly adopted.

Dated: December 30, 2002

ADOPTED INCREASE DECREASE AMMEND
2002 2002

General Fund Appropriations

Justice					
Personal Service	A1110 .1	75,774	5,782		81,556
Equipment	A1110 .2	250	720		970
Contractual Service	A1110 .4	7,000	1,225		8,225
Receiver of Taxes					
Personal Service	A1330 .1	27,222	2,200		29,422
Contractual Service	A1330 .4	5,850	4,285		10,135
Assessors					
Personal Service	A1355 .1	62,908	3,370		66,278
Contractual Service	A1355 .4	6,000	2,960		8,960
Town Clerk					
Personal Service	A1410 .1	53,319	5,516		58,835
Equipment	A1410 .2	1,700	53		1,753
Town Attorney					
Contractual Service	A1420 .4	5,350	472		5,822
Personnel					
Personal Service	A1430 .1	5,000		5,000	0
Town Engineer					
Contractual Service	A1440 0	11,500		5,300	6,200
Elections					
Contractual Service	A1450 .4	12,700	720		13,420
Buildings					
Personal Service	A1620 .1	6,457	71		6,528
Equipment	A1620 .2	5,600	415		6,015
Data Processing					
Personal Service	A1680 .1	3,600		3,600	0
Equipment	A1680 .2	3,500	1,155		4,655
Special Items					
Judgment & Claims	A1950 .4	5,000		5,000	0
Contingency	A1990 .4	30,000		13,429	16,571
Safety Inspections					
Personal Service	A3620 .1	53,737		20,000	33,737
Equipment	A3620 .2	2,000	736		2,736
Contractual Service	A3620 .4	2,500	5,420		7,920
Other Health					
Ambulance Contractual Ser	A4540 .4	20,000		3,500	16,500

ADOPTED INCREASE DECREASE AMMEND
2002 2002

		ADOPTED	INCREASE	DECREASE	AMMEND
		2002	2002	2002	2002
Supt. of Highways					
Personal Service	A5010 .1	73,920	2		73,922
Equipment	A5010 .2	2,500	880		3,380
Contractual Service	A5010 .4	7,000	3,040		10,040
Street Lighting					
Contractual Service	A5182 .4	70,000		15,000	55,000
Youth Programs					
Personal Service	A7310 .10	120,100	19,130		139,230
Contractual Service	A7310 .40	90,000	4,500		94,500
Historian					
Personal Service	A7510 .1	3,114	1		3,115
Equipment	A7510 .2	750	615		1,365
Historical Property					
Personal Service	A7520 .1	5,965	1,325		7,290
Planning					
Personal Service	A8020 .1	14,637		4,070	10,567
Contractual Service	A8020 .4	4,500	4,070		8,570
Refuse & Garbage					
Personal Service	A8160 .1	42,770	9,300		52,070
Equipment	A8160 .2	7,500		3,000	4,500
Contractual Service	A8160 .4	37,500		8,500	29,000
Cemeteries					
Contractual Service	A8810 .4	5,000		4,000	1,000
Employee Benefits					
State Retirement	A9010 .8	17,709		12,000	5,709
Social Security	A9030 .8	36,598	20,675		57,273
Medicare	A9035 .8	8,559		8,559	0
Workers Comp	A9040 .8	20,000	2,470		22,470
Hospital & Medical Insur	A9060 .8	80,000	18,050		98,050
Debt Service Interest					
Serial Bond	A9710 .7	34,157		8,200	25,957
TOTALS			119,158	119,158	

ADOPTED INCREASE DECREASE AMMEND
2002 2002

Highway Appropriations - Townwide

General Repairs					
Personal Service	DA5110 .1	415,970		37,700	378,270
Equipment	DA5110 .2				
Contractual Service	DA5110 .4	50,000	6,000		56,000
					0
Improvements					
Contractual Service	DA5112 .4	99,274	40,500		139,774
					0
Machinery					
Personal Service	DA5130 .1	103,802		3,500	100,302
Equipment	DA5130 .2	157,847	60,890		218,737
Contractual Service	DA5130 .4	133,000		40,000	93,000
Miscellaneous					
Contractual Service	DA5140 .4	12,000	875		12,875
Snow Removal					
Personal Service	DA5142 .1	88,000		15,000	73,000
Equipment	DA5142 .2				
Contractual Service	DA5142 .4	38,000		15,840	22,160
Employee Benefits					
Medicare	DA9035 .8	8,813		8,000	813
Workers Comp	DA9040 .8	30,000		9,500	20,500
Hospital & Medical Insur	DA9060 .8	85,000	10,500		95,500
Debt Service Interest					
Serial Bond	DA9710 .7	9,752	10,775		20,527
	TOTALS		129,540	129,540	

Water Fund Appropriations

Administration					
Personal Service	FX8310 .1	17,844	3,750		21,594
Equipment	FX8310 .2	500		370	130
Contractual Service	FX8310 .4	18,000		6,300	11,700
					0
Source of Supply					
Equipment	FX8320 .2	5,000		4,500	500
Contractual Service	FX8320 .4	630,000	8,350		638,350
					0
Transmission & Distribution					
Personal Service	FX8340 .1	81,955		4,600	77,355
					0
Employee Benefits					
Social Security	FX9030 .8	6,188	570		6,758
Hospital & Medical Insur	FX9060 .8	19,000	3,100		
	TOTALS		15,770	15,770	

Local Law Filing

TOWN OF BRUNSWICK

Local Law No. 8 For the Year 2002

A Local Law Providing for the Establishment of Filing Fees Pertaining to Matters Brought Before the Planning Board, and for the Reimbursement of the Town of Brunswick for the Fees and Expenses of Professional Consultants Necessarily Incurred by the Planning Board in the Processing and Consideration Thereof.

Be it enacted by the Town Board of the Town of Brunswick as follows:

Section 1: TITLE:

That this Local Law shall be referred to as "The Planning Board Filing Fee and Reimbursement of Professional Consultants' Fees and Expenses Law of the Town of Brunswick".

Section 2: LEGISLATIVE FINDINGS, PURPOSE AND INTENT:

The Town Board finds and determines that the current provisions in the Town's site plan regulations and subdivision regulations establishing a schedule of fees to be paid by applicants initiating proceedings within the jurisdiction of the Planning Board are inadequate. Specifically, the site plan regulations, at Part III, Section 3(B), provide for an application fee which requires updating. The subdivision regulations, at Article V Section 1 (minor subdivision) and Article VI Section 1(A) (major subdivision), provide for a fee in accordance with a fee schedule adopted by the Town Board, which likewise requires updating. The subdivision regulations currently do not provide for an application fee in connection with applications for waiver of subdivision.

The Town Board further finds and determines that there is currently no provision whereby applicants initiating proceedings before the Planning Board may be required to reimburse the Town for costs incurred by the Planning Board for professional consultants necessarily engaged by the Town to assist the Planning Board in its review and consideration of a particular matter.

The Town Board finds that such outdated filing fees, and the absence of any requirement for reimbursement of the cost of consultants, to be an anomaly. Given the town's ever-increasing fixed

costs pertaining to the operations of the Planning Board, including the salaries of Members and support staff, postage, equipment, etc., it is necessary and appropriate that reasonable filing fees be established to help defray these costs.

The Town Board recognizes that the Planning Board has traditionally required applicants to reimburse the Town, as a condition of the exercise of its planning jurisdiction, for the reasonable and necessary expenses incurred for the services of professional consultants retained to assist in the review of the application. This Local Law is also intended to formalize that process.

The Town Board further finds that the Planning Board is often at a disadvantage in evaluating information and opinions expressed by consultants retained by applicants regarding matters pending before the Planning Board because the Town does not employ, and cannot afford to employ, such professionals on its staff. Further, that in light of the several proceedings within the jurisdiction of the Planning Board, including site plans, waiver of subdivision, minor subdivision, and major subdivision, it is not uncommon for issues to arise necessitating the advice and assistance of professional consultants from various disciplines including, but not limited to, attorneys, engineers, architects, real estate appraisers, accountants, etc.

This Local Law is necessary to protect and promote the health, safety and welfare of the residents of the Town of Brunswick by ensuring that the Planning Board has the resources to thoroughly review and consider applications pending before it, and that the associated costs are ultimately paid by those availing themselves of the services provided by the Planning Board.

This Local Law is enacted under the authority of subparagraphs (a)(12) and (d)(3) of Municipal Home Rule Law, Section 10(1)(ii), and Municipal Home Rule Law, Section 22. To the extent that Town Law, Sections 274-a, 276, and 277 do not authorize the Town Board or the Planning Board to require reimbursement to the Town of professional consultant expenses incurred by the Town in connection with the review and consideration of applications brought before the Planning Board, it is the expressed intention of the Town Board to change and supersede such statutes. More particularly, such statutes do not authorize the deferral or withholding of the approvals applied for in the event such expenses are not paid to the Town. It is the expressed intent of the Town Board to change and supersede Town Law, Sections 274-a, 276, and 277 to empower the Town to require such payment as a condition to any such approvals.

Section 3: DEFINITIONS:

As used in this Local Law, the following terms shall have the meanings hereinafter provided:

APPLICANT: Any person, firm, partnership, association, corporation, company or organization of any kind who or which requests the Planning Board to consider any matter or take any action within its jurisdiction.

APPLICATION: A written request that the Planning Board take some official act within its jurisdiction.

TOWN: The Town of Brunswick.

ZONING OFFICIAL: The Superintendent of Utilities and Inspections, or his designee, or in the absence thereof, the Supervisor.

Section 4: **APPLICATION FEE SCHEDULE:**

On and after the effective date of this Local Law, the following fees shall apply to applications within the jurisdiction of the Planning Board:

<u>Application</u>	<u>Fee</u>
Site Plan	\$ 250 plus { \$500 for 1000 -4999 sq. ft. \$1000 over 5000 sq. ft.
Waiver of Subdivision	\$ 250
Minor Subdivision	\$ 600 plus \$50 per lot
Major Subdivision	\$1000 plus \$50 per lot

Subsequent to the enactment of this Local Law, the Town Board may, by Resolution, modify or amend the Application Fee Schedule, from time to time, as it deems necessary and appropriate.

Section 5: **FEES - WHEN PAYABLE:**

All filing fees prescribed in Section 4 of this Local Law shall be payable by the applicant upon the filing of the relevant application with the Zoning Official. No such application may be accepted by the Zoning Official, in whole or in part, unless accompanied by the prescribed fee.

Section 6: **FEES - REFUNDS:**

Once accepted, no filing fee may be refunded, in whole or in part, except upon formal action of the Town Board, for good cause shown. The Planning Board shall advise the Town Board of its position regarding whether a refund should or should not be granted.

Section 7: **REIMBURSEMENT OF CONSULTANTS FEES AND EXPENSES**

The applicant in any type of application brought before the Planning Board shall reimburse the Town for all reasonable and necessary fees and expenses incurred by the Town for professional consultants, including, but not limited to, attorneys, engineers, architects, accountants, and real estate appraisers, etc., in connection with the review and consideration of the application. A professional consultant fee shall be considered "necessary" only upon a finding by the Planning Board that the application involves one (1) or more issues requiring the advice and judgment of one (1) or more professional consultants, and:

1. the required professional consultant services resulting in the fee are not available from any officer or employee of the Town, as part of the official duties of said officer or employee; or
2. the issue or issues requiring the professional consultant services is or are of such complexity and/or scope that the professional services available from officers and employees of the Town, as part of their official duties, are inadequate or unsuitable.

The Planning Board shall state in such findings the facts in support thereof.

Section 8: **DEPOSIT AND PAYMENT OF CONSULTANTS' FEES AND EXPENSES:**

A. In the case of any application brought before the Planning Board, the applicant shall, upon the issuance by the Planning Board of the finding required by Section 7 of this Local Law, deposit with the Town Supervisor a sum of money, as determined in Section 9 of this Local Law, which sum shall be used to pay the costs incurred by the Town for professional consultants services as described in Section 7 of this Local Law.

B. Upon the receipt of any of the sums described in sub-section "A" of this Section, the Town Supervisor shall cause such monies to be placed in a non-interest bearing account in the name of the Town and shall keep a separate record of all such monies deposited and the name of the applicant and project for which such sums were deposited.

C. Upon receipt and approval by the Town Board of itemized vouchers from a professional consultant for services rendered on behalf of the Town pertaining to an application, the Town Board shall cause such vouchers to be paid out of the monies so deposited, and shall furnish copies of such vouchers to the applicant upon the receipt thereof by the Town.

D. The Town Board shall review and audit all such vouchers and shall approve payment of only such professional consultant fees as are reasonable in amount and necessarily incurred by the Town in connection with the review, consideration or approval of the application. For the purposes of this sub-section, a fee or part thereof is reasonable in amount if it bears a reasonable relationship

to the average charge by other professional consultants to the Town performed in connection with the review and consideration of similar applications, and in this regard, the Town Board may take into account the nature and complexity of the application, and any other special considerations as the Town Board may deem relevant. For the purposes of this subdivision, a fee or part thereof is necessarily incurred if it was charged by the professional consultant for a service which was rendered in order to protect or promote the health, safety or other vital interests of the residents of the Town, protect public or private property, protect the legal interests of the Town and avoid claims and liability, and such other interest as the Town Board may deem relevant.

E. If at any time during or after the processing of any such application, there shall be insufficient monies on hand to the credit of such applicant to pay the approved vouchers in full, or it shall reasonably appear to the Town Supervisor that such monies will be insufficient to meet vouchers yet to be submitted, the Town Supervisor shall cause the applicant to deposit such additional sums as the Supervisor deems necessary or advisable to meet such expenses or anticipated expenses.

F. In the event that the applicant fails to deposit such funds or such additional funds, the Town Supervisor shall notify the Town Board, the Zoning Board of Appeals, the Planning Board and the Zoning Official of such failure, and any review, approval, permit or certificate of occupancy may be withheld by the appropriate Board, officer or employee of the Town until such monies are deposited.

G. After all proceedings with respect to an application are completed, and all approved vouchers submitted regarding such application have been paid, any sums remaining on account to the credit of the applicant shall be returned to the applicant, together with a statement of the vouchers so paid.

Section 9: DEPOSIT AMOUNTS:

The amount of the initial deposit for the various applications covered by this Local Law shall be as set forth in a schedule of deposits established from time to time, by Resolution of the Town Board. Said schedule shall remain in effect and shall apply to all applicants and applications until amended or revised by subsequent Resolution.

Section 10: DEPOSITS IN ADDITION TO FEES:

The deposits required by this Local Law shall be in addition to the application fees prescribed in Section 4 of this Local Law, and shall not be used to offset the Town's general expenses of professional consultant services, nor its general administration expenses.

Section 11: PUBLICATION COSTS:

In accordance with existing practice, applicants shall be responsible for paying the actual cost of the publication in the Town's official newspaper of any and all public hearing notices required to lawfully process and consider their applications.

Section 12: SEVERABILITY:

If any clause, sentence, paragraph, subdivision, section or part of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the controversy in which such judgment is rendered.

Section 13: SUPERSESSON:

This Local Law shall supersede any inconsistent provisions of the Zoning Ordinance of the Town of Brunswick, the Land Subdivision Regulations of the Town of Brunswick, the Site Plan Regulations of the Town of Brunswick, the Town Code of the Town of Brunswick, and Article 16 of the Town Law, to the extent of the conflict.

Section 14: EFFECTIVE DATE:

This local law shall take effect immediately.

LOCAL LAW ADOPTED BY THE FOLLOWING VOTE:

AYES: 4 - (Salvi, Clemente, Poletto, Herrington)
NOES: 0
ABSTENTIONS:
ABSENCES: 1 - (Abrams)
DATE: December 30, 2002

AUTHORIZATION FOR PAYMENT

TOWN BOARD:

I hereby certify that the vouchers on this abstract dated December 30, 2002 and consisting of the attached pages were audited and allowed in the amounts shown.

Paul M. Monahan
Authorized Official

12-30-02
Date

Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

[Signature]
Authorized Official

12/30/02
Date

[Signature]
Authorized Official

12/30/02
Date

[Signature]
Authorized Official

12/30/02
Date

[Signature]
Authorized Official

12-30-02
Date

Authorized Official

Date

Authorized Official

Date

Authorized Official

Date

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 000200.01.000.00 200 - Cash GENERAL FUND A				
CUMMINS INDUSTRIAL TOOLS	1230036	12/30/2002	\$10.00	
CUMMINS INDUSTRIAL TOOLS	1230036	12/30/2002	(\$10.00)	
Total for Vendor: CUMMINS INDUSTRIAL TOOLS			\$0.00	
<hr/>				
HANNAN'S WASTE DISPOSAL	1230015	12/30/2002	\$0.00	
HANNAN'S WASTE DISPOSAL	1230015	12/30/2002	\$0.00	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$0.00	
<hr/>				
Total for G/L Account 000200.01.000.00			\$0.00	
<hr/>				
G/L Number: 011104.01.004.00 1110.4 - Justices CE GENERAL FUND A C/E				
STAPLES BUSINESS ADVANTAGE	123008	12/30/2002	\$289.70	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$289.70	
<hr/>				
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$191.86	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$191.86	
<hr/>				
WILLIAMSON LAW BOOK CO	1230010	12/30/2002	\$456.88	
Total for Vendor: WILLIAMSON LAW BOOK CO			\$456.88	
<hr/>				
Total for G/L Account 011104.01.004.00			\$938.44	
<hr/>				
G/L Number: 013304.01.004.00 1330.4 - Tax Collector CE GENERAL FUND A C/E				
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$4.67	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$4.67	
<hr/>				
Total for G/L Account 013304.01.004.00			\$4.67	
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**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 013552.01.002.00 1355.2 - Assessment EQ GENERAL FUND A E/Q				
AIT COMPUTERS	1230001	12/27/2002	\$165.00	
AIT COMPUTERS	1230001	12/27/2002	\$494.00	
Total for Vendor: AIT COMPUTERS			\$659.00	
Total for G/L Account 013552.01.002.00			\$659.00	
G/L Number: 013554.01.004.00 1355.4 - Assessment CE GENERAL FUND A C/E				
NYS ASSESSORS ASSOCIATION	1230018	12/30/2002	\$50.00	
NYS ASSESSORS ASSOCIATION	1230018	12/30/2002	\$75.00	
Total for Vendor: NYS ASSESSORS ASSOCIATION			\$125.00	
ROONEY, SYLVIA	1230020	12/30/2002	\$48.00	
Total for Vendor: ROONEY, SYLVIA			\$48.00	
SCHWAAB, INC.	1230023	12/30/2002	\$32.95	
Total for Vendor: SCHWAAB, INC.			\$32.95	
SCRIVEN DUPLICATING SERVICE	1230021	12/30/2002	\$32.00	
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$32.00	
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$9.99	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$9.99	
Total for G/L Account 013554.01.004.00			\$247.94	
G/L Number: 014104.01.004.00 1410.4 - Town Clerk CE GENERAL FUND A C/E				
SCRIVEN DUPLICATING SERVICE	1230022	12/30/2002	\$58.00	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: SCRIVEN DUPLICATING SERVICE			\$58.00	
STAPLES BUSINESS ADVANTAGE	1230024	12/30/2002	\$4.46	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$4.46	
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$26.93	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$26.93	
Total for G/L Account 014104.01.004.00			\$89.39	
G/L Number: 014204.01.004.00		1420.4 - Attorney CE GENERAL FUND A C/E		
Cingular Wireless	1230014	12/30/2002	\$105.21	
Total for Vendor: Cingular Wireless			\$105.21	
Total for G/L Account 014204.01.004.00			\$105.21	
G/L Number: 016204.01.004.00		1620.4 - Buildings CE GENERAL FUND A C/E		
AIT COMPUTERS	1230001	12/27/2002	\$1,316.00	
Total for Vendor: AIT COMPUTERS			\$1,316.00	
ASCOM HASLER MAILING SYSTEM	1230049	12/30/2002	\$156.00	
Total for Vendor: ASCOM HASLER MAILING SYSTEM			\$156.00	
CHOICE ONE COMMUNICATIONS	1230013	12/30/2002	\$727.22	
Total for Vendor: CHOICE ONE COMMUNICATIONS			\$727.22	
Cingular Wireless	1230014	12/30/2002	\$68.12	
Total for Vendor: Cingular Wireless			\$68.12	

Town Of Brunswick
Rensselear County
New York

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
DEFILIPPIS, WILLIAM	1230002	12/30/2002	\$39.60	
Total for Vendor: DEFILIPPIS, WILLIAM			\$39.60	
LUSCO PAPER CO., INC.	1230017	12/30/2002	\$280.25	
Total for Vendor: LUSCO PAPER CO., INC.			\$280.25	
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$1,886.71	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,886.71	
OFFICE MAX	1230005	12/30/2002	\$247.33	
Total for Vendor: OFFICE MAX			\$247.33	
STAPLES BUSINESS ADVANTAGE	1230024	12/30/2002	\$101.90	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$101.90	
TIME WARNER CABLE	1230025	12/30/2002	\$280.30	
Total for Vendor: TIME WARNER CABLE			\$280.30	
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$162.75	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$162.75	
VERIZON	1230027	12/30/2002	\$189.15	
Total for Vendor: VERIZON			\$189.15	
Total for G/L Account 016204.01.004.00			\$5,455.33	
G/L Number: 036204.01.004.00		3620.4 - Safety Inspection CE GENERAL FUND A C/E		
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$5.08	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$5.08	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			036204.01.004.00	\$5.08
G/L Number: 050102.01.002.00 5010.2 - Supt. of Highway EQ GENERAL FUND A E/Q				
AIT COMPUTERS	1230001	12/27/2002	\$38.00	
Total for Vendor: AIT COMPUTERS			\$38.00	
Total for G/L Account			050102.01.002.00	\$38.00
G/L Number: 050104.01.004.00 5010.4 - Supt. of Highway CE GENERAL FUND A C/E				
ARROWHEAD EQUIPMENT INC.	1230033	12/30/2002	\$186.00	
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$186.00	
PREMIER HEALTH FOR BUSINESS	1230006	12/30/2002	\$330.00	
Total for Vendor: PREMIER HEALTH FOR BUSINESS			\$330.00	
STAPLES BUSINESS ADVANTAGE	1230024	12/30/2002	\$17.40	
Total for Vendor: STAPLES BUSINESS ADVANTAGE			\$17.40	
Total for G/L Account			050104.01.004.00	\$533.40
G/L Number: 067724.01.004.00 6772.4 - Programs for Aging CE GENERAL FUND A C/E				
YANKEE TRAILS	1230011	12/30/2002	\$50.00	
Total for Vendor: YANKEE TRAILS			\$50.00	
Total for G/L Account			067724.01.004.00	\$50.00
G/L Number: 073104.01.004.03 7310.4 - Youth Programs CE GENERAL FUND A C/E KEYES				
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$231.57	
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$353.89	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$585.46	
Total for G/L Account 073104.01.004.03			\$585.46	
G/L Number: 075102.01.002.00	7510.2 - Historian EQ GENERAL FUND A E/Q			
GATEWAY	1230003	12/30/2002	\$1,362.00	
Total for Vendor: GATEWAY			\$1,362.00	
Total for G/L Account 075102.01.002.00			\$1,362.00	
G/L Number: 075104.01.004.00	7510.4 - Historian CE GENERAL FUND A C/E			
ZANKEL, SHARON M	1230029	12/30/2002	\$150.47	
ZANKEL, SHARON M	1230028	12/30/2002	\$104.41	
Total for Vendor: ZANKEL, SHARON M			\$254.88	
Total for G/L Account 075104.01.004.00			\$254.88	
G/L Number: 080104.01.004.00	8010.4 - Zoning CE GENERAL FUND A C/E			
US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$6.19	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$6.19	
Total for G/L Account 080104.01.004.00			\$6.19	
G/L Number: 080204.01.004.00	8020.4 - Planning CE GENERAL FUND A C/E			
TUCZINSKI, CAVALIER, BURSTEIN &	1230009	12/30/2002	\$790.47	
Total for Vendor: TUCZINSKI, CAVALIER, BURSTEIN & C			\$790.47	
Total for G/L Account 080204.01.004.00			\$790.47	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081604.01.004.00		8160.4 - Refuse/Garbage CE GENERAL FUND A C/E		
HANNAN'S WASTE DISPOSAL	1230015A	12/30/2002	\$110.00	
HANNAN'S WASTE DISPOSAL	1230015	12/30/2002	\$110.00	
HANNAN'S WASTE DISPOSAL	1230015	12/30/2002	(\$110.00)	
Total for Vendor: HANNAN'S WASTE DISPOSAL			\$110.00	
Total for G/L Account 081604.01.004.00			\$110.00	
G/L Number: 090458.01.008.00		9045.8 - Life Insurance - Employee Benefits GENERAL FUND		
GE GROUP LIFE ASSURANCE COMPA	1230004	12/30/2002	\$105.01	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$105.01	
Total for G/L Account 090458.01.008.00			\$105.01	
Total for all Vouchers			\$11,340.47	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
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Authorized Official

Date

Town Of Brunswick
Rensselaer County
New York

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 051302.03.002.00 5130.2 - Machinery EQ HIGHWAY FUND DA E/Q				
CATERPILLAR FINANCIAL SERVICES	1230050	12/27/2002	\$32,700.00	
Total for Vendor: CATERPILLAR FINANCIAL SERVICES			\$32,700.00	
Total for G/L Account 051302.03.002.00			\$32,700.00	
G/L Number: 051304.03.004.00 5130.4 - Machinery CE HIGHWAY FUND DA C/E				
ALBANY STEEL, INC.	1230031	12/30/2002	\$66.28	
ALBANY STEEL, INC.	1230030	12/30/2002	\$32.00	
Total for Vendor: ALBANY STEEL, INC.			\$98.28	
ARROWHEAD EQUIPMENT INC.	1230034	12/30/2002	\$93.10	
Total for Vendor: ARROWHEAD EQUIPMENT INC.			\$93.10	
ARTCO EQUIPMENT SALES, INC.	1230035	12/30/2002	\$348.40	
Total for Vendor: ARTCO EQUIPMENT SALES, INC.			\$348.40	
AWESCO REMITTANCE SERVICE	1230032	12/30/2002	\$96.60	
Total for Vendor: AWESCO REMITTANCE SERVICE			\$96.60	
CAPITAL AGWAY	1230039	12/30/2002	\$12.49	
Total for Vendor: CAPITAL AGWAY			\$12.49	
CUMMINS NORTHEAST, INC.	1230036	12/30/2002	\$40.91	
Total for Vendor: CUMMINS NORTHEAST, INC.			\$40.91	
DOUGLAS INDUSTRIAL COMPANY	1230037	12/30/2002	\$502.93	
DOUGLAS INDUSTRIAL COMPANY	1230038	12/30/2002	\$65.43	

**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for Vendor: DOUGLAS INDUSTRIAL COMPANY			\$568.36	
MECHANICS CHOICE	1230043	12/30/2002	\$31.25	
Total for Vendor: MECHANICS CHOICE			\$31.25	
QUALITY GLASS & UPHOLSTERY	1230044	12/30/2002	\$250.00	
Total for Vendor: QUALITY GLASS & UPHOLSTERY			\$250.00	
SMITH COMMERCIAL TIRE INC	1230045	12/30/2002	\$182.69	
Total for Vendor: SMITH COMMERCIAL TIRE INC			\$182.69	
TIFCO INDUSTRIES	1230046	12/30/2002	\$173.86	
Total for Vendor: TIFCO INDUSTRIES			\$173.86	
WILEY BROTHERS	1230047	12/30/2002	\$94.38	
Total for Vendor: WILEY BROTHERS			\$94.38	
ZWACK INC	1230048	12/30/2002	\$380.00	
Total for Vendor: ZWACK INC			\$380.00	
Total for G/L Account 051304.03.004.00			\$2,370.32	
G/L Number: 051404.03.004.00		5140.4 - Bruxh & Weeds (Misc.) CE HIGHWAY FUND DA C/E		
Cingular Wireless	1230014	12/30/2002	\$38.96	
Total for Vendor: Cingular Wireless			\$38.96	
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$1,656.66	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,656.66	

**Town Of Brunswick
Rensselaer County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
Total for G/L Account			051404.03.004.00	\$1,695.62
G/L Number: 051424.03.004.00		5142.4 - Snow Removal CE HIGHWAY FUND.DA C/E		
INTERNATIONAL SALT COMPANY	1230042	12/30/2002	\$1,739.56	
INTERNATIONAL SALT COMPANY	1230041	12/30/2002	\$1,755.49	
Total for Vendor: INTERNATIONAL SALT COMPANY			\$3,495.05	
WARREN W FANE INC	1230040	12/30/2002	\$993.57	
Total for Vendor: WARREN W FANE INC			\$993.57	
Total for G/L Account			051424.03.004.00	\$4,488.62
G/L Number: 090458.03.008.00		9045.8 - Life Insurance - Employee Benefits HIGHWAY FUND		
GE GROUP LIFE ASSURANCE COMPA	1230004	12/30/2002	\$163.50	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$163.50	
Total for G/L Account			090458.03.008.00	\$163.50
			Total for all Vouchers	\$41,418.06

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 083104.08.004.00 8310.4 - Administration CE WATER FUND C/E				
SAVAGE, WAYNE	1230007	12/30/2002	\$281.78	
Total for Vendor: SAVAGE, WAYNE			\$281.78	
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US POSTAL SERVICE / ASCOM HASLE	1230026	12/30/2002	\$7.03	
Total for Vendor: US POSTAL SERVICE / ASCOM HASLER			\$7.03	
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Total for G/L Account 083104.08.004.00			\$288.81	
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G/L Number: 083402.08.002.00 8340.2 - Transmission/Distribution EQ WATER FUND E/Q				
JOHN RAY & SONS INC.	1230016	12/30/2002	\$4,550.00	
Total for Vendor: JOHN RAY & SONS INC.			\$4,550.00	
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Total for G/L Account 083402.08.002.00			\$4,550.00	
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G/L Number: 083404.08.004.00 8340.4 - Transmission/Distribution CE WATER FUND C/E				
AT&T	1230012	12/30/2002	\$13.35	
Total for Vendor: AT&T			\$13.35	
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Cingular Wireless	1230014	12/30/2002	\$16.72	
Total for Vendor: Cingular Wireless			\$16.72	
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NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$1,636.54	
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$26.92	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$1,663.46	
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Total for G/L Account 083404.08.004.00			\$1,693.53	
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G/L Number: 090458.08.008.00 9045.8 - Life Insurance - Employee Benefits WATER FUND E				

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
GE GROUP LIFE ASSURANCE COMPA	1230004	12/30/2002	\$32.70	
Total for Vendor: GE GROUP LIFE ASSURANCE COMPAN			\$32.70	
Total for G/L Account 090458.08.008.00			\$32.70	
Total for all Vouchers			\$6,565.04	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

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**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.09.004.00 8130.4 - Treatment/Disposal CE SEWER FUND C/E				
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$187.70	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$187.70	
Total for G/L Account 081304.09.004.00			\$187.70	
Total for all Vouchers			\$187.70	

**Town Of Brunswick
Rensselear County
New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

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**Town Of Brunswick
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New York**

Abstract of Audited Vouchers for the period: 12/27/2002 thru 12/30/2002

Claimant	Voucher Number	Date	Amount	Check #
G/L Number: 081304.13.004.00	8130.4 - Treatment/Disposal CE SPECIAL SEWER DISTRICT			
NIAGARA MOHAWK POWER CORP.	1230019	12/30/2002	\$210.63	
Total for Vendor: NIAGARA MOHAWK POWER CORP.			\$210.63	
Total for G/L Account 081304.13.004.00			\$210.63	
Total for all Vouchers			\$210.63	